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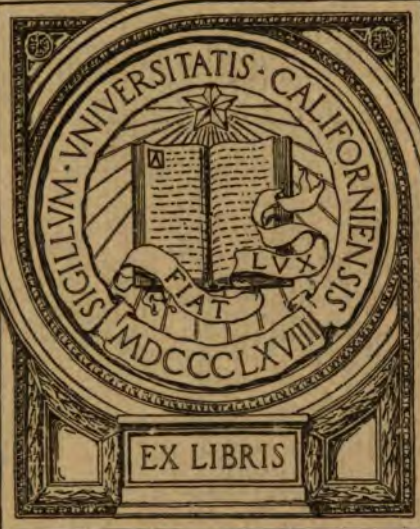
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ANNUAL REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
STATE OF MASSACHUSETTS,

FOR THE FINANCIAL YEAR

1886-87.

(No. 75 of the Series.)

MAY 1, 1886, TO APRIL 30, 1887.
(Both Included.)

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CITY OF BOSTON.

OFFICE OF THE CITY AUDITOR,
CITY HALL, June 1, 1887.

TO THE HONORABLE CITY COUNCIL: —

Gentlemen, — In compliance with the provisions of Chapter 14, Section 6, of the Revised Ordinances, the undersigned herewith presents a statement of the receipts and expenditures of the

CITY OF BOSTON

and

COUNTY OF SUFFOLK

for the financial year commencing May 1, 1886, and ending April 30, 1887: —

The balance in the Treasury April 30, 1886, was			$3,018,803 53
Receipts during the year, as per annexed report of the Treasurer: —			
From the Collector —			
On City account,	$13,855,168 27		
On County account,	125,202 25		
		$13,980,370 52	
Temporary loans in anticipation of taxes of 1886,		2,000,000 00	
Sales of bonds: —			
On City account,	$3,123,000 00		
On Cochituate Water-Works account,	650,800 00		
On Mystic Water-Works renewal,	60,000 00		
		3,833,800 00	
Board of Commissioners of Sinking-Funds, for payment of debt,		615,108 89	
Interest on bank deposits,		75,575 94	
Premium on loans negotiated,		70,860 00	
Pay-roll tailings,		25,282 96	
Board of Overseers of the Poor, reimbursement of amount paid on execution,		315 29	
			20,601,313 60

The payments have been as follows: —

On warrants of the Mayor,		$16,869,754 48	
County payments,		999,040 85	
Bank-tax — to State,	$600,752 85		
State-tax,	555,870 00		
Carried forward,	$1,156,622 85	$17,868,795 33	$23,620,117 13

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Brought forward,		$1,156,622 85	$17,868,795 33	$23,620,117 13
Board of Commissioners of Sinking-Funds: —				
Sales of land, betterments, etc.,	$104,507 74			
Premium on loans negotiated,	70,860 00			
Proceeds of sale Mystic Water-Works loan, renewal,	60,000 00			
		235,367 74		
Liquor licenses, proportion paid to State,		149,979 00		
Debt due in previous years,		50,000 00		
Pay-roll tailings,		24,240 12		
Refunded betterments, taxes, etc.,		22,299 66		
Investment of trust-funds: —				
Police Charitable Fund,	$11,300 00			
Eastburn School-Fund,	10,000 00			
Mount Hope Cemetery,	4,000 00			
Public Library,	2,500 00			
Cedar Grove Cemetery,	2,000 00			
		29,800 00		
Old claims, payments of amounts drawn in previous years,		1,153 38		
Residue tax-sales,		862 67		
Board of Overseers of the Poor, execution of Court,		315 29		
			1,670,640 71	
				19,539,436 04
Cash balance in the treasury, April 30, 1887,				$4,080,681 09

Drafts drawn by the Mayor and certified to by the Auditor,		$16,891,877 45
Amounts allowed by the County Auditor,		990,030 70
		$17,881,908 15
Add sundry payments by the Treasurer, detailed above,	$1,670,640 71	
County of Suffolk, payments to complainant and old claims,	25 50	
		1,670,666 21
Total of drafts and payments,		$19,552,574 36

Payments by Treasurer, as per his report: —	
On City account,	$18,540,395 19
On County account,	990,040 85
	$19,530,436 04
Add amounts drawn, but not paid,	22,138 32
	$19,552,574 36

The balance in the treasury is made up of the following items, viz: —

Balances of appropriations carried to accounts of 1887–88,		$3,601,103 99
To meet the appropriations of 1887–88, as ordered by the City Council, being moneys derived from the following sources: —		
Excess of Income and Taxes over estimate of same, April 30, 1887,	$226,101 42	
Excess of Liquor License revenue over expenses, April 30, 1887,	270,084 70	
Unexpended appropriations of 1886–87, April 30, 1887,	4,791 33	
		500,977 45
Cash belonging to the Board of Commissioners of Sinking-Funds,		28,420 39
City Debt, amount received from Board of Commissioners of Sinking-Funds, with which to pay debt and not paid,		25,000 00
Betterments paid under protest, and held in treasury,		12,535 53
Old Claims,		7,948 92
Pay-roll tailings,		6,727 13
Cash belonging to Trust-Funds: —		
Police Charitable,	$942 21	
Cedar Grove Cemetery,	751 12	
Evergreen Cemetery,	200 00	
Gibson School,	25 79	
Mt. Hope Cemetery,	20 00	
		1,939 12
Residue of tax-sales,		1,522 01
Bay State Gas Company — guarantee fund,		1,328 00
Naturalization fees — payable to Social Law Library,		104 50
Duplicates and over-payments,		65 30
		$4,187,672 34
Less amount paid by Treasurer on account of Suffolk County Court-House Loan,		106,991 25
		$4,080,681 09

The receipts of the Cochituate Water-Works were $221,620 11 in excess of the running expenses and interest on the debt, and this amount was $41,495.11 more than the requirement of the Sinking-Fund for the year.

Total receipts were,		$1,246,269 72	
Less refunded,	$706 75		
Transfer to Collector's Department,	2,000 00		
		2,706 75	
		$1,243,562 97	
Payments for maintenance,			$327,011 10
Interest,			694,931 76
			$1,021,942 86
To be paid to Sinking-Fund,			221,620 11
			$1,243,562 97

The receipts of the Mystic Water-Works were $38,418.84 in excess of the running expenses and interest on the debt.

Total receipts were,		$328,227 94	
Less proportions paid Somerville, Chelsea, and Everett,	$111,310 99		
Less refunded,	542 42		
		111,853 41	
		$216,374 53	
Payments for maintenance,			$134,138 19
Interest,			43,817 50
			$177,955 69
To be paid to Sinking-Fund,			38,418 84
			$216,374 53

The following table shows the valuation of the city, gross funded debt, annual appropriation, and tax rate since 1874 (county debt included with 1886 and after) : —

	Valuation.	Gross Funded Debt.	Annual Appropriation Order.	Tax Rate.
1874	$798,755,050	$42,890,785 77	$12,146,643	$15 60
1875	793,961,895	43,414,829 99	11,104,805	13 70
1876	748,996,210	43,848,835 73	10,180,887	12 70
1877	686,840,586	43,590,497 30	10,267,258	13 10
1878	630,446,866	42,457,022 47	9,555,892	12 80
1879	613,322,692	42,359,816 23	9,133,429	12 50
1880	639,462,495	42,030,125 36	10,190,387	15 20
1881	665,554,597	40,949,332 18	10,475,817	13 90
1882	672,497,962	40,079,312 04	11,054,535	15 10
1883	684,432,671	41,184,358 12	11,214,269	14 50
1884	682,648,000	43,185,669 07	12,666,095	17 00
1885	685,404,600	42,962,180 02	10,608,100	12 80
1886	710,581,700	43,803,322 04	10,553.690	12 70
1887		46,799,962 72	[1] 11,229,094	

The following table shows the amount of the appropriation bill, and State tax, tax-warrant, the receipts from taxes on account of the same in the first and second years, and abatements : —

	Appropriations and State Tax, less estimated income.	Tax-Warrant.	Receipts First Year.	Receipts Second Year.	Abatements.
1874	$11,718,413	$12,352,873 62	$11,192,446 75	$1,057,703 83	$194,994 31
1875	10,240,000	10,800,569 45	9,690,519 37	1,002,981 52	132,592 98
1876	9,022,419	9,460,641 62	8,584,127 64	804,277 11	134,273 12
1877	8,517,268	8,957,814 97	8,249,593 67	649,545 62	131,367 67
1878	7,661,682	8,066,406 64	7,442,991 06	562,654 60	122,892 57
1879	7,212,274	7,675,240 01	7,159,359 72	485,646 74	105,499 73
1880	9,126,597	9,673,636 24	9,135,498 71	563,258 30	112,619 29
1881	8,728,035	9,222,427 08	8,744,673 50	519,728 76	80,023 07
1882	9,565,165	10,118,559 51	9,503,658 43	622,115 39	115,768 81
1883	9,298,974	9,888,661 00	9,322,247 67	544,063 70	118,071 30
1884	10,883,845	11,571,743 70	10,911,756 82	663,943 61	129,124 21
1885	8,381,605	8,814,363 36	8,342,181 80	425,047 55	102,163 51
1886	8,521,070	9,062,858 73	8,638,028 16		85,490 71

[1] Amount of appropriation bill passed before the exemption of the county tax from the limit.

The reduced limit of indebtedness, being two per cent. on the average valuation of five years, less abatements, as required by Chapter 178 of the Acts of 1885, took effect January 1, 1887, and from the following statement it will be seen that the present indebtedness is $2,380,390.34 above the limit. The limit of indebtedness of the other cities of the Commonwealth remains at two and one-half per cent., except Worcester, Lynn, Gloucester, and Brockton, whose limit remains at 3 per cent. upon the last valuation under Chap. 209 of the Acts of 1875, until January 1, 1889.

Gross debt City and County, April 30, 1887,			$46,774,962 72
Less Cochituate Water-Works,		$14,142,273 98	
Less Mystic Water-Works,		839,000 00	
Less Park debt excluded,		500,000 00	
			15,481,273 98
			$31,293,688 74
Sinking-Funds,		$19,946,810 94	
Less Cochituate Water,	$3,947,616 92		
Less Mystic Water,	603,555 62		
Less Park, exclusive,	57,600 00		
		4,608,772 54	
			15,338,038 40
			$15,955,650 34
Limit prescribed since January 1, 1887 (2 per cent. on $678,763,000.)			13,575,260 00
Excess over limit,			$2,380,390 34

The Collector's report presents the following as a comparative statement of unpaid taxes for the last twelve years, viz.: —

Remaining uncollected April 30, 1876, of the assessment of 1875, 11.176 per cent.
Remaining uncollected April 30, 1877, of the assessment of 1876, 10.016 per cent.
Remaining uncollected April 30, 1878, of the assessment of 1877, 8.733 per cent.
Remaining uncollected April 30, 1879, of the assessment of 1878, 8.383 per cent.
Remaining uncollected April 30, 1880, of the assessment of 1879, 7.606 per cent.
Remaining uncollected April 30, 1881, of the assessment of 1880, 6.847 per cent.
Remaining uncollected April 30, 1882, of the assessment of 1881, 6.800 per cent.
Remaining uncollected April 30, 1883, of the assessment of 1882, 7.325 per cent.
Remaining uncollected April 30, 1884, of the assessment of 1883, 6.818 per cent.
Remaining uncollected April 30, 1885, of the assessment of 1884, 6.817 per cent.
Remaining uncollected April 30, 1886, of the assessment of 1885, 6.315 per cen .
Remaining uncollected April 30, 1887, of the assessment of 1886, 5.839 per cent.

The percentage of old taxes outstanding April 30, 1887, is as follows, viz.: —

Tax of 1874,	.510	per cent.
" " 1875,	.024	"
" " 1876,	.007	"
" " 1877,	.003	"
" " 1878,	.001	"
" " 1879,	1.000	"
" " 1880,	.846	"
" " 1881,	1.020	"
" " 1882,	.938	"
" " 1883,	1.008	"
" " 1884,	.915	"
" " 1885,	1.408	"

The following is an exhibit of the total uncollected taxes of the city, dating from its establishment, in 1822, to May 1, 1887: —

Poll taxes, most of which are uncollectible,	$783,612 50
Taxes upon property, real and personal, uncollectible,	48,921 48
Taxes upon which claims have been proven in insolvency,	3,826 16
Amount of taxes estimated as collectible,	410,000 00
Total amount of taxes uncollected April 30, 1887,	$1,246,360 14

The assessment of taxes to defray the expenses of the City of Boston and County of Suffolk for the financial year 1886–87, less the revenue to be received from other sources, also to pay the State Tax levied on the City of Boston, 1886, was: —

Tax assessments, 1886, including supplementary bills,	$9,070,296 56
Bank tax, 1886,	187,069 22
Total assessments,	$9,257,365 78

Collections to April 30, 1887, inclusive,	$8,457,604 20
Bank tax received,	187,069 22
Abatements,	83,100 57
Outstanding,	529,591 79
	$9,257,365 78

Total collections: —	
Account of 1886 taxes,	$8,457,604 20
Account of Bank tax, 1886,	187,069 22
Account of 1885 and previous years,	428,276 36
	$9,072,949 78

The City Treasurer has paid, with moneys received from the Board of Commissioners of the Sinking-Funds, the following amounts of debt, the costs of redemption being $949.57: —

City Loans at maturity: —	$20,000, bearing 7 per cent. interest.	
	90,000, bearing 6 per cent. interest.	
	284,000, bearing 5 per cent. interest.	
		$394,000 00
County Loan at maturity, bearing 3 per cent. interest,		17,000 00
Mystic Water Loans at maturity, bearing 6 per cent. interest,		60,000 00
City Loans before maturity: —	$21,000, bearing 6 per cent.	
	61,000, bearing 4 per cent.	
	8,000, bearing 3½ per cent.	
	18,000, bearing 3 per cent.	
		108,000 00
Consolidated Street Improvement Loan, purchased in London, bearing 5 per cent.,		83,159 32
		$662,159 32

The following table shows the amount, rate of interest, and term of the City Debt proper issued during the year: —

	10 Years.	20 Years.	30 Years.	50 Years.	Totals.
3 per cent.,	491,000				491,000
3½ per cent.,	624.000	550.000	71,000	500,000	1,745,000
4 per cent.,	835,500	51,500			887,000
	$1,950,500	$601,500	$71,000	$500,000	$3,123,000

All the Cochituate Water Debt sold during the year was issued for thirty years, and $200,000 bear 3 per cent., $100,000 3½ per cent., and $350,800 bear 4 per cent.

The Mystic Water Debt, amounting to $60,000, coming due during the year, was renewed for ten years at 3½ per cent.

All the Cochituate Water and Mystic Water, and $1,999,000 of the City Debt proper, were taken by the Board of Commissioners of Sinking-Funds or the Trust-Funds held by the city.

One loan of $624,000, bearing 3½ per cent., was sold for 102⅛, of which $51,500 was to run twenty years, the balance ten years, and one loan of $500,000, bearing 3½ per cent., to run 50 years, sold for 111.52.

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City, of all kinds, April 30, 1886, was		$43,803,322 04
Add amount of bonds issued on account of City during the year 1886–87,		3,833,800 00
		$47,637,122 04
Less amount of *funded* debt paid during the year 1886–87,	$662,159 32	
Less amount of *Temporary Loans*, 1886, paid during the year,	175,000 00	
		837,159 32
Total funded debt, April 30, 1887,[1]		$46,799,962 72
Total debt, April 30, 1887,		$46,799,962 72
Total debt, April 30, 1886,		43,803,322 04
Showing an *increase* of the debt in 1886–87,		$2,996,640 68

The indebtedness, as stated above, is classified as follows: —

City Debt proper,	$29,883,688 74
County Debt,	833,000 00
Cochituate Water Loans,	14,142,273 98
Charlestown Debt,	1,002,000 00
Charlestown Mystic Water Debt,	839,000 00
West Roxbury Debt,	100,000 00
Total, as above,	$46,799,962 72

The Means on Hand for Paying the Debt.

Sinking-funds in charge of the Board of Commissioners of Sinking-Funds,	$19,946,810 94
Public Land Bonds and Mortgages in the hands of the Collector, secured on lands purchased of the City, all payments on which are made to the Board of Commissioners of Sinking-Funds,	34,658 50
Street Improvement and other Bonds, do.,	45,571 25
Excess of Cochituate Water Revenue, in treasury,	221,620 11
Excess of Mystic Water Revenue, in treasury,	38,418 84
Cash in treasury,	25,000 00
Total redemption means, April 30, 1887,	$20,312,079 64
Total redemption means, April 30, 1886,	18,915,502 44
Increase of means in 1886–87,	$1,396,577 20

[1] The City Treasurer has $25,000 in treasury, to redeem debt due but not presented for payment.

The Debt of the City and County, Less Means for Paying it.

Total debt of all descriptions, of the City of Boston and County of Suffolk, April 30, 1887,		$46,799,962 72
Total means on hand for paying the same, April 30, 1887,		20,312,079 64
The debt of the City and County, less the means for paying the same, April 30, 1887,		$26,487,883 08
The debt less means, April 30, 1886,		24,887,819 60
An increase of the debt, less means for paying same,		$1,600,063 48
City and County Debt, exclusive of Cochituate and Mystic Water Loans,		$31,818,688 74
Sinking-funds, and cash in treasury for its payment,		15,420,638 40
		$16,398,050 34
Bonds and Mortgages, pledged for payment of debt,		80,229 75
City and County Debt, exclusive of Water Loans, less means for paying,		$16,317,820 59
Cochituate Water Loans,	$14,142,273 98	
Mystic Water Loans,	839,000 00	
		$14,981,273 98
Cochituate Water Sinking-Funds,	$3,947,616 92	
Mystic Water Sinking-Funds,	603,555 62	
Cochituate Water Revenue, in treasury,	221,620 11	
Mystic Water Revenue, in treasury,	38,418 84	
		4,811,211 49
Water Loans, less means for paying,		$10,170,062 49

THE RECEIPTS.

CITY OF BOSTON.

Taxes of 1886,	$8,457,604 20
Taxes of 1885, and previous years,	428,276 36
Taxes, Bank of 1886,	187,069 22
Taxes, Corporation, received from State of Massachusetts,	648,225 28
Taxes, Foreign ships, from State,	9,422 31
Cochituate Water-Works, Rates, etc.,	1,246,269 72
Several departments, including income from Trust-Funds, credited to certain appropriations,	699,490 22
Liquor Licenses, Fees, etc.,	977,247 00
Mystic Water-Works,	328,227 94
Interest on bank balances, Taxes, Paving, and Sewer Assessments, and Bank Tax,	116,894 33
Collecting Bank Tax,	6,060 65
Pedlers,	775 00
Hay Scales,	812 87
Total ordinary revenue, including Taxes,	$13,106,375 10
State of Massachusetts, Soldiers' Relief payments previous to 1886,	78,619 00
City Loans,	3,123,000 00
Cochituate Water Loans,	650,800 00
Mystic Water Loans,	60,000 00
Tudor Bequest,	500 00
Long Island, Sales of land, credited to,	413 25
Contingent Fund, Board of Aldermen,	417 49
City of Roxbury (old assessments),	84 00
Total receipts to meet actual expenditures,	$17,020,208 84
Carried forward,	$17,020,208 84

Brought forward,		$17,020,208 84
Temporary City Loan,	$2,000,000,00	
Commissioners of the Sinking-Funds, for payment of debt and cost of redemption,	615,108 89	
Bank Tax, collected by the City of Boston, assessed on stockholders and paid to State,	600,004 18	
Instalments on Bonds for proceeds of estates sold, betterments for various street widenings, interest on bonds and betterments, and Public Land Sales, rents, etc., revenue received for redemption of debt,	125,676 84	
Premium on Loans negotiated,	70,860 00	
Pay-roll tailings,	25,282 96	
Police Charitable Fund,	11,639 10	
Mt. Hope Cemetery Trust-Fund,	3,625 00	
Cedar Grove Cemetery Trust-Fund,	2,256 13	
Residue from Tax Sales, etc.,	1,068 82	
Overseers of the Poor, reimbursement by City of Salem,	315 29	
Duplicates and Overpayments,	65 30	
		3,455,902 51
		$20,476,111 35

COUNTY OF SUFFOLK.

From Fines, Fees, and Costs collected in the Courts of the County, by the Sheriff at the Jail, the Master of the House of Correction, and the Superintendent of the House of Industry, etc.,	$125,136 25	
Naturalization cases, Municipal Courts,	66 00	
		125,202 25
Total receipts of the City of Boston and County of Suffolk,		$20,601,313 60

THE PAYMENTS.

CITY OF BOSTON.

Ordinary Expenses, including interest on the City Debt and exchange on part of the interest ($2,237,479.04), and street improvements charged to general appropriations,		$10,565,983 07
Board of Commissioners of Sinking-Funds, requirements of Sinking-Funds for 1886, to pay debt at maturity,		625,005 00
Improved Sewerage,		130,178 72
State Tax,		555,870 00
Street Improvements charged to special appropriations,		610,563 60
Park Department: —		
Charles River Embankment,	$123,517 73	
Franklin Park,	74,267 97	
Public Park Construction,	16,285 63	
Bussey Park and Arnold Arboretum,	16,252 64	
Marine Park, City Point,	5,788 61	
Park Nursery,	5,020 44	
Muddy River Improvement,	1,500 00	
Covered Channel, Muddy River,	1,021 04	
Wood Island Park,	90 76	
		243,744 82
Additional Supply of Water,		128,109 32
Introduction of Meters and Inspection: —		
Cochituate Water-Works,	$10,103 24	
Mystic Water-Works,	128 25	
		10,231 49
Carried forward,		$12,869,686 02

Brought forward,			$12,869,686 02
Sewers: —			
Sewers, Ashmont District,		$54,731 40	
Sewers, Beacon st., etc.,		20,634 90	
Sewer between Crescent ave. and Greenwich st.,		80,526 19	
Sewers, Brighton,		41,177 43	
Sewers, Charlestown,		4,922 95	
Sewers, City Proper,		32,137 55	
Sewers, Dorchester,		54,085 43	
Sewers, East Boston,		13,997 56	
Sewers, Roslindale,		16,919 43	
Sewers, Roxbury,		46,481 39	
Sewers, South Boston,		44,656 87	
Sewers, West Roxbury,		45,644 76	
			455,915 86
Extension of Mains, etc.,			167,905 54
Liquor License Revenue, State's proportion,			149,979 00
New School-houses,			133,608 78
High Service,			131,272 11
Soldiers' Relief,			96,911 46
Library Building, Dartmouth St.,			70,666 11
Home for Paupers, Long Island,			60,548 20
Police Station-house, Boylston St.,			36,267 66
Harrison Avenue Repaving,			25,000 00
Fire Department Building, Boylston St.,			22,695 12
Engine-house No. 6, site,			21,750 00
Chelsea St., Charlestown, Repaving,			20,000 00
B St. Repaving,			12,639 25
Wharves, Long Island,			12,410 10
New Ferry Boat,			11,492 50
Stony Brook Improvement,			10,273 70
Ninth St. Grading,			9,797 75
A St. Repaving,			7,929 07
City Building, Beacon St.,			6,611 21
Engine-house and site, Brighton,			1,159 20
Old Claims,			1,153 38
Overseers of the Poor; reimbursement by City of Salem,			315 29
Actual Expenditures on account of the City of Boston, including State Tax,			$14,335,987 31
The payments in addition to the actual expenditures on account of the City of Boston, as given above, were: —			
City Debt, redeemed with money furnished for that purpose by the Board of Commissioners of Sinking-Funds,	$614,159 32		
Cost of redemption of matured debt,	949 57		
		$615,108 89	
Temporary Loan redeemed,		2,000,000 00	
Temporary Debt, 1885–86, redeemed,		175,000 00	
Debt drawn for 1882–83, 1883–84, 1884–85 and 1885–86, not paid until this year,		50,000 00	
To the Board of Commissioners of Sinking-Funds: —			
Revenue received for the redemption of debt,	$104,507 74		
Premium on Loans negotiated,	70,860 00		
Redemption of Mystic Water Debt,	60,000 00		
Excess of Cochituate Water Revenue, 1885–86,	297,928 95		
Carried forward,	$533,296 69	$2,840,108 89	$14,335,987 31

Brought forward,	$533,296 69	$2,840,108 89	$14,335,987 31
Excess of Mystic Water Revenue, 1885–86,	62,154 73		
		595,451 42	
State Bank Tax,		600,752 85	
Mystic Water-Works, paid Cities of Chelsea and Somerville, and Town of Everett, according to contracts,		111,310 99	
Refunded Water Rates: —			
Cochituate,		706 75	
Mystic,		542 42	
Refunded amounts: —			
Corporation Tax, to State,	$14,325 19		
Taxes refunded, 1885, and older,	466 82		
Taxes refunded, 1886,	5,275 46		
Interest refunded on taxes,	128 70		
Refunded Costs on Taxes,	492 43		
Refunded on account of Deeds, Real Estate Advertising, etc.,	30 35		
School Instructors — paid from revenue for dog licenses, for killing dogs, and damages by dogs, etc.,	1,704 25		
Tuition, Non-Residents,	16 63		
Refunded Sewer Assessments,	314 91		
		22,754 74	
Investments of Trust-Funds: —			
Police Charitable Fund,	$11,300 00		
Eastburn School-Fund,	10,000 00		
Mt. Hope Cemetery Trust-Fund,	4,000 00		
Public Library Trust-Funds,	2,500 00		
Cedar Grove Cemetery Trust-Fund,	2,000 00		
		29,800 00	
Pay-roll tailings,		24,240 12	
Residue from Tax Sales,		862 67	
			4,226,530 85
Total for City of Boston,			$18,562,518 16

COUNTY OF SUFFOLK.

Expenses of all the courts except the Probate,	$335,345 52	
Expenses of Probate Court and Registry of Deeds, including repairs on building,	41,349 99	
Jail expenses, salaries of officers, repairs, keeping and feeding prisoners,	23,862 15	
Expenses of Medical Examiners, examinations, etc.,	8,970 56	
Expenses in insanity cases,	8,892 49	
Miscellaneous,	12,534 08	
Suffolk County Court-house,	522,167 16	
County Interest,	25,245 00	
County Debt,	17,000 00	
Fire Marshal,	3,689 25	
Total for County of Suffolk,		999,056 20
Total payments of the City of Boston and County of Suffolk,		$19,561,574 36

APPROPRIATIONS AND PAYMENTS.

CITY AND COUNTY.

1886-87.

Statement in brief of the General and Special Appropriations made by the City Council to meet the expenditure of the City of Boston and the County of Suffolk, for the financial year which began with the first day of May, 1886, and ended with the last day of April, 1887, with the revenue added to certain appropriations as authorized by ordinance, and balances from 1885–86; also of the payments by drafts made by the Mayor, through the office of the City Auditor, and other authority, on the Treasurer against said Appropriations and the balances remaining in the Treasury to relieve taxation for 1887–88.

The excess of expenditures over the appropriations was met by Transfers from the Reserved Fund or other Appropriations duly authorized by the City Council. The amount transferred to each appropriation which was deficient is shown in the table; and on pages 26 to 29 are the given transfers in detail.

Object of Appropriation.	Balances from 1885–86, and transfers from balances.	Revenue and Loans and transfers from.	Appropriations, 1886–87, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1887–88.	Balances to 1887–88.
Advertising	.....	.....	$1,350 00	$776 00	$2,126 00	$2,126 00	.....	.....
Architect's Department	.....	$2,031 74	16,500 00	423 32	18,955 06	18,955 06	.....	.....
Armories	.....	.....	27,000 00	3,000 00	30,000 00	29,762 25	$237 75	.....
Assessors' Department	.....	.....	108,284 86	.....	108,284 86	108,284 86	.....	.....
Auditor's Department	.....	.....	23,000 00	.....	23,000 00	22,998 87	1 13	.....
Board of Health, etc., viz.: —								
Board of Health	.....	8,121 35	70,000 00	1,858 47	79,979 82	79,979 82	.....	.....
Evergreen Cemetery	$127 31	710 37	1,483 00	54 92	2,375 60	2,363 60	.....	$12 00
Public Baths	.....	94 91	16,000 00	.....	16,094 91	16,094 91	.....	.....
Quarantine Department	.....	170 87	16,000 00	.....	16,170 87	16,170 87	.....	.....
Amounts carried forward	$127 31	$11,129 24	$279,617 86	$6,112 71	$296,987 12	$296,736 24	$238 88	$12 00

APPROPRIATIONS AND PAYMENTS.—*Continued.*

Object of Appropriation.	Balances from 1885–86, and transfers from balances.	Revenue and Loans and transfers from.	Appropriations, 1886–87, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1887–88.	Balances to 1887–88.
Amounts brought forward	$127 31	$11,129 24	$279,617 86	$6,112 71	$296,987 12	$296,736 24	$238 88	$12 00
Boston Harbor		44 10	3,477 49		3,521 59	3,521 59		
Bridges:—								
Bridges			90,000 00	1,941 88	91,941 88	91,941 88		
Albany-street Bridge			21,619 95		21,619 95	6,680 14		14,939 81
Cambridge-street Bridge, Allston		45,000 00			45,000 00			45,000 00
New Bridge to Cambridge	308 06				308 06			308 06
Warren Bridge	15,718 42				15,718 42			15,718 42
Western-ave., Bridge to Watertown			2,690 88		2,690 88	2,690 88		
Cedar Grove Cemetery	1,221 52	10,254 69	3,000 00		14,476 21	13,523 93		952 28
Chestnut-Hill Drive-way			1,000 00		1,000 00	999 70	30	
City Clerk's Department			19,728 24		19,728 24	19,728 24		
City Debt. Payment to Sinking-Fund Commissioners			625,005 00		625,005 00	625,005 00		
City Debt. Received from Commissioners		615,108 89			615,108 89	615,108 89		
City Hospital		4,324 43	170,000 00		174,324 43	174,324 43		
Building for Out-Patients		9,000 00	10,000 00		19,000 00			19,000 00
Dormitory for Nurses, furnishing	752 50				752 50	752 50		
Building for contagious cases	40,000 00	15,000 00			55,000 00	27,867 15		27,132 85
City Messenger's Department			18,000 00		18,000 00	17,997 60	2 40	
City Registrar's Department		537 22	12,550 00		13,087 22	13,087 22		
Collector's Department		2,000 00	52,000 00		54,000 00	53,939 40	60 60	
Common and Public Grounds:—								
Common, etc.		5,163 67	52,500 00	6,310 67	63,974 34	63,524 34		450 00
Greenhouses, Roxbury Canal Land			5,000 00		5,000 00	5,000 00		
Improvement of Chester Square and Park	929 03				929 03	929 03		
Improvement of Independence Square		3,000 00			3,000 00	2,714 88		285 12
Improvement of Madison Square	1,785 00	3,000 00		215 00	5,000 00	5,000 00		
Public Garden Bridge			950 00		950 00	65 55		884 45
Amounts carried forward	$60,841 84	$723,562 24	$1,367,139 42	$14,580 26	$2,166,123 76	$2,041,138 59	$302 18	$124,682 99

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1885–86, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1886–87, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1887–88.	Balances to 1887–88.
Amounts brought forward	$60,841 84	$723,562 24	$1,367,139 42	$14,580 26	$2,166,123 76	$2,041,138 59	$302 18	$124,682 99
Roxbury Canal Land	1,909 18				1,909 18	1,909 18		
Tudor Bequest		500 00			500 00			500 00
Contingent Funds: —								
Joint Committees			5,000 00	78 82	5,078 82	5,078 82		
Mayor			1,000 00		1,000 00	985 25	14 75	
Board of Aldermen		412 52	3,300 00	6,801 23	10,513 75	10,513 75		
Common Council			3,750 00	6,168 84	9,918 84	9,918 84		
Common Council Lockers				500 00	500 00	500 00		
County of Suffolk	553 56		425,000 00	9,064 98	434,618 54	434,618 54		
County Debt			17,000 00		17,000 00	17,000 00		
County Interest			25,245 00		25,245 00	25,245 00		
Suffolk County Court-House	415,175 91				415,175 91	522,167 16	[1](106,991 25	provided for.)
Damages by Dogs		1,704 25			1,704 25	1,704 25		
Deeds, Real Estate Advertising, etc.	3,372 20	6,972 33			10,344 53	6,630 93		3,713 60
East Boston Ferries: —								
East Boston Ferries			190,000 00		190,000 00	189,737 51	262 49	
New Ferry Boat		48,000 00			48,000 00	11,492 50		36,507 50
Engineer's Department			30,000 00		30,000 00	29,999 29	71	
Executive Department			21,000 00		21,000 00	20,566 49	433 51	
Fire Department: —								
Fire Department		18,198 80	665,000 00		683,198 80	683,198 80		
Fire-Alarm Telegraph		564 94	30,000 00		30,564 94	30,564 94		
Relief of Disabled Firemen, etc.				3,000 00	3,000 00	3,000 00		
Free Concerts				3,000 00	3,000 00	2,995 31	4 69	
Health Department		5,125 40	447,000 00		452,125 40	452,125 40		
Amounts carried forward	$481,852 69	$805,040 48	$3,230,434 42	$43,194 13	$4,560,521 72	$4,501,090 55	$1,018 33	$165,404 09

[1] $106,991.25 paid by City Treasurer, on account of Court-House Loan, to be issued by order of City Council, approved April 23, 1887.

APPROPRIATIONS AND PAYMENTS.—*Continued.*

Object of Appropriation.	Balances from 1885-86, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1886-87, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1887-88.	Balances to 1887-88.
Amounts brought forward	$481,852 69	$805,040 48	$3,230,434 42	$43,194 13	$4,560,521 72	$4,501,090 55	$1,018 33	$165,404 09
Improved Sewerage[1]	31,052 04	74,402 64	60,000 00	.....	165,454 68	130,178 72	05	35,275 91
Incidental Expenses	16,697 23	.....	55,000 00	7,781 31	79,478 54	79,400 13	78 41	.....
Inspection of Buildings	.....	3,766 41	45,000 00	.....	48,766 41	48,766 41	.....	.....
Inspection of Milk and Vinegar	.....	.....	8,831 16	.....	8,831 16	8,761 55	69 61	.....
Inspection of Provisions	.....	.....	.....	500 00	500 00	363 92	136 08	.....
Interest	2,039 00	.....	1,497,152 00	.....	1,499,191 00	1,498,729 78	461 22	.....
Lamp Department	.....	.....	525,000 00	.....	525,000 00	524,923 45	76 55	.....
Law Department	.....	.....	23,199 85	.....	23,199 85	23,199 85	.....	.....
Liquor-License Expenses	.....	827,742 35	.....	.....	827,742 35	185,979 65	270,084 70	371,678 00
Long Island	4,101 92	413 25	.....	.....	4,515 17	.....	.....	4,515 17
Markets	.....	.....	9,700 00	.....	9,700 00	9,698 63	1 37	.....
Mount Hope Cemetery	1,584 78	[2] 24,995 29	14,000 00	.....	40,580 07	36,982 92	.....	3,597 15
Old Claims	.....	.....	2,000 00	.....	2,000 00	.....	[3] 2,000 00	.....
Overseers of the Poor	.....	.....	109,367 24	.....	109,367 24	108,825 09	542 15	.....
Park Department:—								
Park Department	2,325 27	16,766 97	6,500 00	.....	25,592 24	24,220 55	.....	1,371 69
Bussey Park and Arnold Arboretum	252 64	16,000 00	.....	.....	16,252 64	16,252 64	.....	.....
Charles River Embankment	68,517 73	55,000 00	.....	.....	123,517 73	123,517 73	.....	.....
Covered Channel, Muddy River	1,274 46	.....	.....	.....	1,274 46	1,021 04	.....	253 42
Franklin Park	137,612 81	.....	.....	.....	137,612 81	51,267 97	.....	86,344 84
Franklin Park, additional Land	23,000 00	.....	.....	.....	23,000 00	23,000 00	.....	.....
Marine Park, City Point	5,788 61	.....	.....	.....	5,788 61	5,788 61	.....	.....
Amounts carried forward	$776,099 18	$1,824,127 39	$5,586,184 67	$51,475 44	$8,237,886 68	$7,401,969 19	$274,468 47	$668,440 27

[1] Total appropriations for construction, $5,479,112.93; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000; loans authorized $5,433,000; loans negotiated, $5,433,000, and revenue, $6,112.93; transferred to Sewer between Crescent avenue and Greenwich street, $65,000; Transferred from Construction to Maintenance, $2,500.

[2] $86.17 transferred from Mt. Hope Cemetery Trust Fund, by order of City Council, approved Sept. 15, 1886.

[3] Held by City Treasurer, per order of City Council, approved March 26, 1887.

APPROPRIATIONS AND PAYMENTS.— *Continued.*

Object of Appropriation.	Balances from 1885-86, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1886-87, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1887-88.	Balances to 1887-88.
Amounts brought forward	$776,099 18	$1,824,127 39	$5,586,184 67	$51,475 44	$8,237,886 68	$7,401,969 19	$274,468 47	$668,440 27
Muddy-River Improvement	105,648 88				105,648 88	1,500 00		104,148 88
Park Nursery	20 44		5,000 00		5,020 44	5,020 44		
Public Park, Back Bay	6,639 57				6,639 57			6,639 57
Public Park, Construction		500,000 00			500,000 00	16,285 63		483,714 37
Wood Island Park	90 76				90 76	90 76		
Paving Department		12,140 22	700,000 00		712,140 22	712,140 22		
A Street, Repaving		7,929 07			7,929 07	7,929 07		
B Street, Repaving		12,639 25			12,639 25	12,639 25		
Chelsea Street, Charlestown, Repaving		20,000 00			20,000 00	20,000 00		
Harrison Avenue, Repaving		25,000 00			25,000 00	25,000 00		
Ninth Street, Grading		10,000 00			10,000 00	9,797 75		202 25
Phillips Street-Fund, Income	3,908 16	1,200 00			5,108 16			5,108 16
Police Department		89,460 40	980,000 00	2,991 74	1,072,452 14	1,072,452 14		
Printing and Stationery	5,950 99	7,068 52	40,000 00	4,000 00	57,019 51	52,286 80	5 10	4,727 61
Public Celebrations		397 41	19,159 05		19,556 46	19,556 46		
Public Buildings:—								
Public Buildings			100,000 00	1,885 96	101,885 96	101,885 96		
City Building, Beacon St.		10,000 00			10,000 00	6,611 21		3,388 79
Engine-house and Site, Brighton		24,000 00			24,000 00	1,159 20		22,840 80
Engine-house and Site, Charlestown	21,166 00				21,166 00	20,928 10		237 90
Engine-house No. 6, Site		30,000 00			30,000 00	21,750 00		8,250 00
Engine-house, Saratoga St.	880 73		5,000 00		5,880 73	5,880 73		
Fire Department Building, Boylston St.	18,029 64	10,000 00			28,029 64	22,695 12		5,334 52
Ladder-house and Site, Roslindale		22,000 00			22,000 00			22,000 00
Library Building, Dartmouth St.	24,521 00	415,000 00			439,521 00	70,666 11		368,854 89
Police Station-house, Boylston St.	36,215 58	20,000 00			56,215 58	36,267 66		19,947 92
South City Stables	5,000 00				5,000 00	4,862 64	137 36	
Stable, Police Division No. 14	2,148 31			1,000 00	3,148 31	3,148 31		
Amounts carried forward	$1,006,319 24	$3,040,962 26	$7,435,343 72	$61,353 14	$11,543,978 36	$9,652,522 75	$274,610 93	$1,723,835 93

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1885–86, and transfers from balances.	Revenue and Loans and tranfers from.	Appropriations, 1886–87, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1887–88.	Balances to 1887–88.
Amounts brought forward	$1,006,319 24	$3,040,962 26	$7,435,343 72	$61,353 14	$11,543,978 36	$9,652,522 75	$274,610 93	$1,723,835 93
Public Institutions, viz.: —								
House of Industry			184,531 75		184,531 75	184,531 75		
House of Correction		1,898 92	88,000 00		89,898 92	89,898 92		
Lunatic Hospital			58,890 75	5,000 00	63,890 75	63,890 75		
Marcella-street Home		1,000 00	39,500 00	9,564 72	50,064 72	50,064 72		
Almshouse, Austin Farm			29,000 00		29,000 00	28,950 48	49 52	
Almshouse, Charlestown		2,500 00	17,000 00	170 21	19,670 21	19,670 21		
Pauper Expenses			153,086 62		153,086 62	153,086 62		
Steamer "J. Putnam Bradlee"			17,000 00		17,000 00	16,995 82	4 18	
Office Expenses			8,500 00		8,500 00	8,499 06	94	
Home for Paupers, Long Island	74,284 43		4,000 00		78,284 43	60,548 20		17,736 23
Wharves, Long Island		24,500 00			24,500 00	12,410 10		12,089 90
Public Lands			1,629 85		1,629 85	1,629 85		
Public Library	205 08	8,875 99	120,000 00		129,081 07	129,081 07		
Record Commissioners		107 24	4,000 00		4,107 24	4,107 24		
Record of Street Names	500 00				500 00			500 00
Registration of Voters and Election Expenses: —								
Registration of Voters			28,390 02		28,390 02	28,390 02		
Election Expenses			12,437 99		12,437 99	12,437 99		
Reserved Fund [1]								
Salaries			10,123 27		10,123 27	10,123 27		
Schools and School-houses, viz.: —								
School Instructors			1,200,000 00	13,806 24	1,213,806 24	1,213,806 24		
School Expenses, School Committee			214,394 67		214,394 67	214,394 67		
Salaries, Officers, School Committee			55,799 09		55,799 09	55,739 67	59 42	
Gibson School Fund, Income	1,900 58	1,006 00			2,906 58	1,402 71		1,503 87
Amounts carried forward	$1,083,209 33	$3,080,850 41	$9,681,627 73	$89,894 31	$13,935,581 78	$12,012,182 11	$274,724 99	$1,755,665 93

[1] All transferred.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1885-86, and transfers from balances.	Revenue and Loans and transfers from.	Appropriations, 1886-87, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1887-88.	Balances to 1887-88.
Amounts brought forward	$1,083,209 33	$3,080,850 41	$9,681,027 73	$89,894 31	$13,935,581 78	$12,012,182 11	$274,724 99	$1,755,665 93
School-houses, Public Buildings			163,114 04		163,114 04	163,111 38	2 66	
Andrew School-house Yard	1,800 00				1,800 00			1,800 00
Grammar School-house, Bennett District	1,043 38		5,000 00		6,043 38	6,043 38		
Grammar School-house, Bennett District, furnishing			3,000 00		3,000 00	1,703 33		1,296 67
Grammar School-house, Comins District	18,098 76		18,000 00		36,098 76	35,546 03		552 73
Grammar School-house, Comins District, furnishing	6,000 00				6,000 00	5,991 48	8 52	
Grammar School-house, Dudley St.	170 72	35,000 00	40,000 00		75,170 72	47,501 58		27,669 14
Grammar School-house, South Boston		90,000 00			90,000 00			90,000 00
Grammar School-house, Minot District	3,367 21		3,000 00		6,367 21	6,367 21		
Hancock School-house, heating, etc	8,000 00				8,000 00	7,921 33	78 67	
High School-house, Roxbury		90,000 00			90,000 00			90,000 00
Horace Mann School-house	40,000 00	15,000 00			55,000 00			55,000 00
Primary School-house, Ashmont		5,000 00			5,000 00			5,000 00
Primary School-house, Blossom Street	13,385 97		12,000 00		25,385 97	15,384 85		10,051 12
Primary School-house, Blossom St., furnishing	115 65				115 65	115 65		
Primary School-house, Harrison Avenue	426 49				426 49			426 49
Primary School-house, Harrison Avenue, furnishing	535 77				535 77	535 77		
Primary School-house, Prescott District	9,370 32				9,370 32	6,548 17		2,822 15
Sealer of Weights and Measures		477 35	10,600 00		11,077 35	11,077 35		
Sewer Department: —								
Sewer Department		5,244 18	150,000 00		155,244 18	155,244 18		
Sewers, Ashmont District		100,000 00			100,000 00	54,731 40		45,268 60
Sewers, Beacon St., etc		25,000 00			25,000 00	20,634 90		4,365 10
Sewer, between Crescent Avenue and Greenwich Street	21,931 11	66,500 00			88,431 11	80,526 19		7,904 92
Sewers, Brighton	16,617 91	50,000 00			66,617 91	41,177 43		25,440 48
Amounts carried forward	$1,224,072 62	$3,563,071 94	$10,086,341 77	$89,894 31	$14,963,380 64	$12,672,293 72	$274,814 84	$2,123,263 33

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1885–86, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1886–87, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1887–88.	Balances to 1887–88.
Amounts brought forward	$1,224,072 62	$3,563,071 94	$10,086,341 77	$89,894 31	$14,963,390 64	$12,672,293 72	$274,814 84	$2,123,263 33
Sewers, Charlestown	.....	10,000 00	.....	.....	10,000 00	4,922 95	.....	5,077 05
Sewers, City Proper	.....	60,000 00	.....	.....	60,000 00	32,137 55	.....	27,862 45
Sewers, Dorchester	9,463 46	45,000 00	.....	.....	54,463 46	54,085 43	.....	378 03
Sewers, East Boston	.....	50,000 00	.....	.....	50,000 00	13,997 56	.....	36,002 44
Sewers, Roslindale	16,919 43	.....	.....	.....	16,919 43	16,919 43	.....	.....
Sewers, Roxbury	.....	50,000 00	.....	.....	50,000 00	46,481 39	.....	3,518 61
Sewers, South Boston	.....	50,000 00	.....	.....	50,000 00	44,656 87	.....	5,343 13
Sewers, West Roxbury	48,003 01	25,000 00	.....	.....	73,003 01	45,644 76	.....	27,358 25
Sinking-Fund Commissioners	.....	.....	2,330 95	.....	2,330 95	2,330 95	.....	.....
Soldiers' Relief	33,955 18	78,619 00	60,000 00	.....	172,574 18	96,911 46	.....	75,662 72
Stony-Brook Improvement	11 45	.....	10,950 00	.....	10,961 45	10,273 70	.....	687 75
Surveyor's Department	.....	.....	31,000 00	.....	31,000 00	30,768 67	231 33	.....
Temporary Debt, 1885–86	.....	.....	175,000 00	.....	175,000 00	175,000 00	.....	.....
Temporary Loan	.....	2,000,000 00	.....	.....	2,000,000 00	2,000,000 00	.....	.....
Treasurer's Department	.....	.....	33,074 67	.....	33,074 67	33,074 67	.....	.....
Water-Works: —								
Cochituate Water-Works	297,928 95	1,244,269 72	.....	.....	1,542,198 67	1,320,578 56	.....	221,620 11
Additional Supply of Water [1]	101,035 88	50,000 00	.....	.....	151,035 88	128,109 32	.....	22,926 56
Introduction of Meters and Inspection: —								
Cochituate Water-Works	75,488 80	.....	.....	.....	75,488 80	10,103 24	.....	65,385 56
Mystic Water-Works	1,121 69	.....	.....	.....	1,121 69	128 25	.....	993 44
Extension of Mains, etc.	41,527 79	300,000 00	.....	.....	341,527 79	167,905 54	.....	173,622 25
High Service [2]	88,825 95	300,800 00	.....	.....	389,625 95	131,272 11	.....	258,353 84
Mystic Water-Works	62,154 73	328,227 94	.....	.....	390,382 67	351,963 83	.....	38,418 84
West Boston and other Bridges	.....	.....	11,172 97	.....	11,172 97	11,172 97	.....	.....
Amounts carried forward	$2,000,508 94	$8,154,988 60	$10,409,870 36	$89,894 31	$20,655,262 21	$17,400,732 93	$275,046 17	$3,086,474 36

[1] Total appropriations, $6,507,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, $6,507,886.80.
[2] Loans authorized, $766,000; loans negotiated, $592,000.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1885–86, and transfers from balances.	Revenue and Loans and transfers from.	Appropriations, 1886–87, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1887–88.	Balances to 1887–88.
Amounts brought forward	$2,000,508 94	$8,154,988 60	$10,409,870 36	$89,894 31	$20,655,262 21	$17,400,732 93	$275,046 17	$3,086,474 36
Widening and Extending Streets: —								
Widening Streets			32,700 00		32,700 00	30,870 14	1,829 86	
Arnold Street	10,081 73				10,081 73	10,081 73		
Avon Place Extension		2,000 00			2,000 00			2,000 00
Beacon St. and Brookline Ave., raising grade[1]	35,974 68	300,431 68		8,225 33	344,631 69	258,810 07		85,821 62
Boylston Street Extension		150,000 00			150,000 00	9,525 76		140,474 24
Hanover Street Widening		39,000 00			39,000 00	19,212 00		19,788 00
Harrison Avenue Widening		10,500 00			10,500 00			10,500 00
Humboldt Avenue	17,510 07				17,510 07	16,030 10		1,479 97
Humboldt Avenue Extension		35,000 00			35,000 00	22,265 00		12,735 00
Kneeland Place Extension			13,000 00		13,000 00	2,850 92		10,149 08
Linden Park		22,000 00			22,000 00	12,532 82		9,467 18
Massachusetts Avenue	41,219 08	40,000 00			81,219 08	65,481 08		15,738 00
Q Street		20,000 00			20,000 00	9,043 96		10,956 04
Staniford Street Extension		165,000 00			165,000 00	95,195 55		69,804 45
Street Improvements, East Boston		40,000 00			40,000 00	13,003 46		26,996 54
Talbot Avenue		25,000 00			25,000 00			25,000 00
Ward Street		7,000 00			7,000 00	5,925 00		1,075 00
Washington St., between Forest Hills Station and Ashland Street		42,000 00			42,000 00	4,992 32		37,007 68
Webster Street		60,000 00			60,000 00	26,160 00		33,840 00
Amounts carried forward	$2,105,294 50	$9,112,920 28	$10,455,570 36	$98,119 64	$21,771,904 78	$18,002,712 84	$276,876 03	$3,599,307 16

[1] Total appropriations, $488,790.82; appropriation, $100,000; transfer, $38,790.82; loan authorized and negotiated, $350,000.

APPROPRIATIONS AND PAYMENTS. — *Concluded.*

Object of Appropriation.	Balances from 1885–86 and transfers from balances.	Revenue and Loans and transfers from.	Appropriations, 1886–87, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1887–88.	Balances to 1887–88.
Amounts brought forward	$2,105,294 50	$9,112,920 28	$10,455,570 36	$98,119 64	$21,771,904 78	$18,002,712 84	$276,876 03	$3,599,307 16
Widening Commercial Street	1,796 83	.....	.....	.....	1,796 83	.....	.....	1,796 83
Widening Portland Street	35,153 83	.....	.....	.....	35,153 83	35,153 83	.....	.....
Widening South St., East St. to Kneeland St.	4,300 00	.....	.....	.....	4,300 00	4,300 00	.....	.....
						[1] Less,	provided for,	$3,601,103 99 106,991 25
	$2,146,545 16	$9,112,920 28	$10,455,570 36	$98,119 64	$21,813,155 44	$18,042,166 67	$276,876 03	$3,494,112 74

Appropriations, Loans, and Revenue, as above	$21,813,155 44
Payments, as above	18,042,166 67
	$3,770,988 77
Less Balances carried to 1887–88	3,494,112 74
Excess of Appropriations to be used towards lessening taxation for 1887–88, including $270,084.70 from excess of Liquor Licenses over expenditures (see page 31)	$276,876 03

[1] Paid by City Treasurer on account of Court-House Loan to be issued by order of City Council, approved April 23, 1887.

RECAPITULATION.

The following is a recapitulation of the preceding table: —

APPROPRIATIONS, LOANS, AND REVENUE.

General appropriations,		$10,553,690 00
Permanent loans: On City account: —		
Park Construction,	$500,000 00	
Library Building, Dartmouth Street,	415,000 00	
Beacon Street and Brookline Avenue, raising grade,	300,000 00	
Staniford Street, Extension,	165,000 00	
Boylston Street, Extension,	150,000 00	
Sewers, Ashmont District,	100,000 00	
Grammar School-house, South Boston,	90,000 00	
High School-house, Roxbury,	90,000 00	
Improved Sewerage,	70,000 00	
Sewer, between Crescent Avenue and Greenwich Street,	66,500 00	
Sewers, City Proper,	60,000 00	
Webster Street,	60,000 00	
Charles River Embankment,	55,000 00	
Sewers, Brighton,	50,000 00	
Sewers, East Boston,	50,000 00	
Sewers, Roxbury,	50,000 00	
Sewers, South Boston,	50,000 00	
New Ferry Boat,	48,000 00	
Cambridge-street Bridge, Allston,	45,000 00	
Sewers, Dorchester,	45,000 00	
Washington Street, between Forest Hills Station and Ashland Street,	42,000 00	
Massachusetts Avenue,	40,000 00	
Street Improvements, East Boston,	40,000 00	
Hanover Street, Widening,	39,000 00	
Grammer School-house, Dudley Street,	35,000 00	
Humboldt Avenue, Extension,	35,000 00	
Engine-house, No. 6, Site for,	30,000 00	
Wharves, Long Island,	28,000 00	
Harrison Avenue, Repaving,	25,000 00	
Talbot Avenue,	25,000 00	
Sewers, Beacon Street, etc.,	25,000 00	
Sewers, West Roxbury,	25,000 00	
Engine-house and Site, Brighton,	24,000 00	
Ladder-house and Site, Roslindale,	22,000 00	
Linden Park,	22,000 00	
Chelsea Street, Charlestown, Repaving,	20,000 00	
Police Station-house, Boylston Street,	20,000 00	
Q Street,	20,000 00	
Arnold Aboretum,	16,000 00	
Building for contagious cases, City Hospital,	15,000 00	
Horace Mann School-house,	15,000 00	
B Street, Repaving,	14,000 00	
Harrison Avenue, Widening,	10,500 00	
City Building, Beacon Street,	10,000 00	
Fire Department Building, Boylston Street,	10,000 00	
Ninth Street, Grading,	10,000 00	
Sewers, Charlestown,	10,000 00	
Building for out-patients, City Hospital,	9,000 00	
A Street, Repaving,	7,000 00	
Ward Street,	7,000 00	
Primary School-house, Ashmont,	5,000 00	
Improvement of Independence Square,	3,000 00	
Carried forward,	$3,118,000 00	$10,553,690 00

Brought forward,	$3,118,000 00	$10,553,690 00
Improvement of Madison Square,	3,000 00	
Avon Place, Extension,	2,000 00	
		3,123,000 00
Cochituate Water Loans: —		
High Service,	$300,800 00	
Extension of Mains, etc.,	300,000 00	
Additional Supply of Water,	50,000 00	
		650,800 00
Temporary Loan, 1886,		2,000,000 00
Balances from 1885–86,		2,146,545 16
Revenue credited and used under the following heads, viz.: —		
Cochituate Water-Works,	$1,246,269 72	
Liquor Licenses,	977,247 00	
City Debt from Sinking-Fund Commissioners, for payment of debt and cost of redemption	615,108 89	
Mystic Water-Works,	328,227 94	
Soldiers' Relief,	78,619 00	
Mount Hope Cemetery,	24,995 29	
Park Department,	16,766 97	
Cedar Grove Cemetery,	10,254 69	
Public Library,	8,875 99	
Printing and Stationery,	7,068 52	
Deeds, Real Estate Advertising, etc.,	6,972 33	
Board of Health,	4,500 00	
Improved Sewerage,	4,402 64	
City Hospital,	3,467 50	
Damages by Dogs,	1,704 25	
Phillips Street Fund, Income,	1,200 00	
Gibson School Fund, Income,	1,006 00	
Evergreen Cemetery,	710 37	
Tudor Bequest,	500 00	
Long Island,	413 25	
Contingent Fund, Board of Aldermen,	412 52	
Public Celebrations,	397 41	
		3,339,120 28
		$21,813,155 44

TOTAL PAYMENTS.

On City of Boston account: —		
Mayor's Drafts, through Auditor's Office,	$16,891,877 45	
Liquor License Revenue, State's proportion,	149,979 00	
Cochituate Water Rates, refunded by Treasurer,	706 75	
Mystic Water Rates, refunded by Treasurer,	542 42	
Deeds, Real Estate Advertising, etc., refunded by Treasurer,	30 35	
		$17,043,135 97
County of Suffolk: —		
Payments by Treasurer, allowed by Auditor of the County,		999,030 70
		$18,042,166 67
Balances carried to 1887–88,	$3,494,112 74	
Excess of Appropriations remaining in the Treasury	[1] 6,791 33	
Excess of Liquor License Revenue,	270,084 70	
		3,770,988 77
		$21,813,155 44

[1] Includes $2,000 for old claims to be held by Treasurer per order City Council. Approved, March 26, 1887.

The following transfers were made from the appropriations mentioned, to make up deficiencies occurring in the appropriations to which the transfers were made, viz.: —

From Liquor License Revenue: —		
To the appropriation for Police Department,	$89,460 40	
Fire Department,	18,198 80	
Paving Department,	12,140 22	
Sewer Department,	5,244 18	
Common, etc.,	5,163 67	
Health Department,	5,125 40	
Inspection of Buildings,	3,766 41	
Board of Health,	3,621 35	
Architect's Department,	2,031 74	
House of Correction,	1,898 92	
City Hospital,	856 93	
Fire-Alarm Telegraph,	564 94	
City Registrar's Department,	537 22	
Sealer of Weights and Measures,	477 35	
Quarantine Department,	170 87	
Record Commissioners,	107 24	
Public Baths,	94 91	
Boston Harbor,	44 10	
		$149,504 65
From the appropriation for Sewers, Roslindale, to that for Sewers, West Roxbury,		$48,003 01
From the appropriation for Reserved Fund: —		
To that for Incidental Expenses,	$15,000 00	
Common, etc.,	5,450 00	
Contingent Fund, Board of Aldermen,	4,000 00	
Contingent Fund, Common Council,	4,000 00	
Printing and Stationery,	4,000 00	
Free Concerts,	3,000 00	
Police Department,	2,975 95	
Improvement of Madison Square,	2,000 00	
Stable, Police Division No. 14,	1,000 00	
Advertising,	700 00	
Inspection of Provisions,	500 00	
		$42,625 95
From the appropriation for Franklin Park to that for Franklin Park, additional land,		$23,000 00
From the appropriation for Primary School-house, Main St., Charlestown, to that for Reserved Fund,	$16,785 00	
Primary School-house, Prescott District,	6,000 00	
		$22,785 00
From the appropriation for School Expenses, School Committee, to that for School Instructors,		$10,605 33
From the appropriation for Albany-Street Bridge to that for Armories,	$3,000 00	
Contingent Fund, Board of Aldermen,	2,801 23	
Contingent Fund, Common Council,	2,000 00	
Common Council, lockers,	500 00	
Contingent Fund, Joint Committees,	78 82	
		$8,380 05

From the appropriation for Interest to that for Incidental Expenses,		$7,500 00
From the appropriation for Widening Streets to that for Beacon St. and Brookline Ave., raising grade,		$7,300 00
From the appropriation for Pauper Expenses to that for Marcella-street Home,	$6,743 17	
Almshouse, Charlestown,	170 21	
		$6,913 38
From the appropriation for House of Correction to that for Lunatic Hospital,		$5,000 00
From the appropriation for County Interest to that for County of Suffolk,		$4,455 00
From the appropriation for Treasurer's Department to that for County of Suffolk,	$3,000 00	
Beacon Street and Brookline Ave., raising grade,	925 33	
		$3,925 33
From the appropriation for Fire Department Building, Boylston St., to that for Grammar School-house, Minot District,	$2,357 95	
Grammar School-house, Bennett District,	859 43	
Engine-house, Saratoga St.,	532 05	
Stable, Police Div. No. 14,	148 31	
		$3,897 74
From the appropriation for Widening South St., East St. to Kneeland St., to that for Beacon St. and Brookline Ave., raising grade,		$3,785 48
From the appropriation for Wharves, Long Island, to that for Almshouse, Charlestown,	$2,500 00	
Marcella-street Home,	1,000 00	
		$3,500 00
From the appropriation for Salaries, Officers, School Committee, to that for School Instructors,		$3,200 91
From the appropriation for Fire Department to that for Relief of Disabled Firemen, etc.,		$3,000 00
From the appropriation for Sterling Street Extension to that for Interest,		$2,039 00
From the revenue from Cochituate Water-Works to the appropriation for Collector's Department,		$2,000 00
From the appropriation for Improvement of Chester Square and Park to that for Roxbury Canal Land,		$1,900 00
From the appropriation for School-houses, Public Buildings, to that for Public Buildings,		$1,885 96

From the appropriation for Primary School-house, Harrison Avenue, furnishing, to that for Incidental Expenses,		$1,697 23
From the appropriation for Registration of Voters to that for County of Suffolk,		$1,609 98
From the appropriation for B Street, Repaving, to that for A Street, Repaving,		$1,360 75
From the appropriation for Western-avenue Bridge to Watertown to that for Bridges,		$1,309 12
From the appropriation for City Clerk's Department to that for Board of Health,	$1,143 33	
Common, etc.,	128 43	
		$1,271 76
From the appropriation for Covered Channel, Stony Brook, to that for Covered Channel, Muddy River,	$1,000 00	
Beacon Street and Brookline Avenue, raising grade,	177 84	
		$1,177 84
From the appropriation for Primary School-house, Blossom Street, Furnishing, to that for Beacon Street and Brookline Avenue, raising grade,		$964 68
From the appropriation for Salaries to that for Marcella-street Home,		$876 73
From the appropriation for Public Celebrations to that for Reserved Fund,		$840 95
From the appropriation for West Boston and other Bridges to that for Architect's Department,	$423 32	
Marcella-street Home,	281 90	
Incidental Expenses,	121 81	
		$827 03
From the appropriation for School-houses, Fire-escapes to that for County of Suffolk,	$553 56	
Beacon Street and Brookline Avenue, raising grade,	205 81	
		$759 37
From the appropriation for Assessors' Department to that for Board of Health,		$715 14
From the appropriation for Overseers of the Poor to that for Bridges,		$632 76
From the appropriation for Election Expenses to that for Marcella-street Home,		$562 01
From the appropriation for Boston Harbor to that for Common, etc.,	$232 09	
Incidental Expenses,	159 50	
Advertising,	76 00	
Evergreen Cemetery,	54 92	
		$522 51

From the appropriation for Law Department to that for Common, etc.,		$500 15
From the appropriation for House of Industry to that for Marcella-street Home,		$468 25
From the appropriation for A Street, Repaving, to that for Beacon Street and Brookline Avenue, raising grade,		$431 68
From the appropriation for Public Lands to that for Marcella-street Home,	$354 36	
Police Department,	15 79	
		$370 15
From the appropriation for Sinking-Fund Commissioners to that for Marcella-street Home,		$169 05
From the appropriation for Inspection of Milk and Vinegar to that for Contingent Fund, Common Council,		$168 84
From the appropriation for Lunatic Hospital to that for Marcella-street Home,		$109 25

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

CITY AND COUNTY.

1886-87.

Statement of the *Estimated* Income, including Taxes of the City of Boston and the County of Suffolk, to meet the general appropriations for the financial year 1886–87, with an account of the *Actual* Income and Taxes received during the year: —

Sources of Revenue.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts refunded, etc.	Net Actual Income and Taxes.
City of Boston.				
Armories	$10,000 00	$9,700 00	.....	$9,700 00
Board of Health and Quarantine Department	11,700 00	3,758 29	.....	3,758 29
Bridges	500 00	571 50	.....	571 50
City Architect's Department	.....	62 00	.....	62 00
City Hospital	18,000 00	31,365 54	.....	31,365 54
City Messenger's Department	.....	29 43	.....	29 43
City of Roxbury	.....	84 00	.....	84 00
Collecting Bank Tax	.....	6,060 65	.....	6,060 65
Collector's Department	4,000 00	4,435 33	.....	4,435 33
Common, etc.	.....	1 20	.....	1 20
Contigent Fund, Board of Alderman,	.....	4 97	.....	4 97
East Boston Ferries	160,000 00	164,497 69	.....	164,497 69
Fees	7,800 00	8,260 05	.....	8,260 05
Fire Department	1,500 00	2,259 05	.....	2,259 05
Hay Scales	.....	812 87	.....	812 87
Health Department	37,700 00	40,259 51	.....	40,259 51
Incidental Expenses	.....	264 44	.....	264 44
Inspection of Buildings	.....	93 50	.....	93 50
Inspection of Milk and Vinegar	3,450 00	878 00	.....	878 00
Interest	100,000 00	116,894 33	.....	116,894 33
Lamp Department	.....	86 16	.....	86 16
Markets	500 00	529 81	.....	529 81
Overseers of the Poor	16,540 00	16,977 30	.....	16,977 30
Park Department	.....	103 22	.....	103 22
Paving Department	25,000 00	23,436 74	.....	23,436 74
Pedlers	.....	775 00	.....	775 00
Police Department	8,300 00	23,814 62	.....	23,814 62
Printing and Stationery	.....	69 00	.....	69 00
Public Buildings	.....	1,374 87	.....	1,374 87
Public Institutions	100,000 00	82,851 20	.....	82,851 20
Public Library	2,500 00	3,932 18	.....	3,932 18
Rents	100,000 00	100,051 70	.....	100,051 70
Schools	26,000 00	34,399 08	$1,720 88	32,678 20
Sealer of Weights and Measures	3,000 00	3,288 60	.....	3,288 60
Sewer Department	150,000 00	51,354 48	314 91	51,039 57
Taxes: Outstanding prior to May 1, 1886	430,000 00	428,276 36	466 82	427,809 54
1886	8,586,070 00	8,644,673 42	6,645 26	8,638,028 16
Corporation, received from Commonwealth of Mass.	550,000 00	648,225 28	14,325 19	633,900 09
Foreign Ships	.....	9,422 31	.....	9,422 31
Unclaimed Drafts	2,000 00	.....	.....	.....
West Boston and other Bridges	.....	254 19	.....	254 19
	$10,354,560 00	$10,464,187 87	$23,473 06	$10,440,714 81
Excess of Liquor License Revenue, 1885–86	355,000 00	356,781 30	.....	356,781 30
Balance of unexpended Appropriations, 1885–86	.....	50,112 14	.....	50,112 14
Excess of Income, 1885–86	300,000 00	362,936 92	.....	362,936 92
	$11,009,560 00	$11,234,018 23	$23,473 06	$11,210,545 17
County of Suffolk.				
Miscellaneous Revenue	100,000 00	125,136 25	20 00	125,116 25
	$11,109,560 00	$11,359,154 48	$23,493 06	$11,335,661 42

Actual Income, including Taxes,	$11,335,661 42
Estimated Income, including Taxes,	11,109,560 00
Excess of Actual Income, including Taxes,	$226.101 42
Excess of appropriations over Actual Payments, as given on page 23,	$6,791 33
Excess of Liquor License Revenue, as given on page 23,	270,084 70
Excess of Actual Income, Including Taxes over amount estimated, as given above,	226,101 42
Total amount remaining in the treasury to reduce taxation for the financial year 1887–88,	$502,977 45
Less amount held by Treasurer to pay certain old claims,	2,000 00
	$500,977 45

The above amount of $500,977.45, resulting from the actual business of the year, remained in the treasury in conformity with the requirements of Chap. 15, Sect. 9, of the Revised Ordinances; and an order of the City Council, approved April 30, 1887, provided that it be used towards meeting the appropriations for the financial year 1887–88.

The annual appropriation order of the City Council provides that no money shall be drawn for by the Mayor and Auditor, or be paid by the Treasurer, unless the same has been previously appropriated by a special vote of the City Council; hence the necessity of applying to the City Council for additional means, if from any cause an *original appropriation* falls short. The additional means thus asked for can only be furnished by an *authorized* transfer from some existing appropriation which can spare it, or by a *specific* loan. In this manner the City Council retain a *knowledge and control* of all the expenditures, as none can be made unless an appropriation for the same is expressly authorized by them.

PUBLIC WORKS.

WILLIAM JACKSON, *City Engineer.*

WATER-WORKS. — *Sudbury-river Reservoirs.*—During the year the Sudbury-river water-shed has yielded 29,831,700,000 gallons, equal to a daily average of 81,730,700 gallons, and the Sudbury-river works have furnished 5,267,600,000 gallons for the supply of the city, as follows: —

January,	502,200,000	July,	534,500,000
February,	380,800,000	August,	463,100,000
March,	467,400,000	September,	414,700,000
April,	307,000,000	October,	474,100,000
May,	344,700,000	November,	381,800,000
June,	427,100,000	December,	570,200,000

Lake Cochituate. — The water-shed of Lake Cochituate has yielded a daily average supply of 19,693,600 gallons, while 12,143,900 gallons have been drawn from the lake daily for the supply of the city.

Mystic Lake. — The Mystic water-shed has yielded 10,415,796,-300 gallons, equal to a daily average of 28,536,400 gallons.

CONSUMPTION.

The daily average consumption of water from the combined works has been as follows: —

	Cochituate Works.	Mystic Work.	Total.
January	28,561,900	8,510,300	37,072,200
February	28,291,100	9,275,700	37,566,800
March	26,886,800	7,780,000	34,666,800
April	23,470,400	6,636,500	30,106,900
May	24,680,100	6,444,000	31,124,100
June	26,574,900	6,941,100	33,516,000
July	28,987,500	7,437,500	36,425,000
August	24,770,600	7,166,800	31,937,400
September	25,835,600	7,585,200	33,420,800
October	26,713,100	6,552,000	33,265,100
November	25,036,200	6,546,000	31,582,200
December	29,706,800	8,043,500	37,750,300
Average	26,627,900	7,399,800	34,027,700

The daily average consumption from the Sudbury and Cochituate Works has been four per cent. more than during the year 1885, and from the Mystic Works 9.8 per cent. more. The daily average consumption per head of population has been as follows: —

Sudbury and Cochituate supply	74.3 gallons.
Mystic supply	72.5 "
Total supply	73.9 "

Table showing daily average consumption for each year since 1870: —

	Sudbury and Cochituate.	Mystic.	Total.
1870	15,007,700	3,850,000	18,857,700
1871	13,945,500	5,080,000	19,025,500
1872	15,063,400	6,770,000	21,833,400
1873	17,842,700	7,766,309	25,609,009
1874	18,074,900	7,642,017	25,717,917
1875	19,267,700	7,751,649	27,019,349
1876	20,237,700	8,825,808	29,063,508
1877	20,673,500	8,386,257	29,059,757
1878	23,205,700	8,515,768	31,721,468
1879	25,695,900	8,883,470	34,579,370
1880	26,500,000	9,387,879	35,887,879
1881	31,020,200	7,194,700	38,214,900
1882	31,970,800	6,574,400	38,545,200
1883	32,836,900	6,819,200	39,656,100
1884	25,090,500	6,209,700	31,300,200
1885	25,607,200	6,737,350	32,344,550
1886	26,627,900	7,399,800	34,027,700

Length of Main Pipe Laid.

1886.	Diameter of Pipes in Inches.									Totals.
	36	30	24	16	12	10	8	6	4	
Total length of pipe.	537	10,018	2,096	784	25,144	3,307	14,913	30,087	311	87,197
Stopcocks		1	3	1	57	6	36	125	9	238

Statement of Service-Pipe Laid.

1886.	Diameter of Pipes in Inches.						Aggregate.
	1 3-4	1 1-2	1 1-4	1	3-4	5-8	
Number of Pipes	1	2	4	44	61	1,478	1,590
Length in feet	13	68	163	1,555	1,816	42,252	45,867
Making total to Jan. 1, 1887							53,400

Statement of Hydrants, Jan. 1, 1887.

	Established.	Abandoned.
Boston Lowry,	74	12
Post,	39	2
Lowry,	66	4
Boston,	15	51
	194	69

Total number of Hydrants to Jan. 1, 1887, — 4,809.

Farm-Pond Conduit. — The conduit across Farm-pond, connecting the reservoir on the Sudbury river with the main Sudbury-river conduit was completed in July.

Improvement of Reservoir No. 3. — All of the shallow-flowage portions of the reservoir have been deepened by excavation of about 250,000 cubic yards of muck and gravel, so that when the reservoir is full, there is now nowhere around the borders less than 10 feet of water.

High-Service Works. — The construction of the Fisher-hill reservoir has been in progress during the past year, and this work will be finished during the season. The force and supply mains have been laid, and contracts have been made for the pumping-station, engines, boilers, etc. It is expected that the work will be completed during the coming year. Works for the supply of high lands in the West Roxbury District have been built and placed in operation.

Marine Park, City Point. — The outer end of the wooden pier for a length of 354 feet was covered with a roof.

Charles-River Embankment. — The wall began in 1885 has been completed and a large amount of filling in rear of the wall has been done, the material for filling having been brought largely from the site of the new court-house. Considerable filling has also been done by the Health Department.

Boylston-Street Bridge. — Work was begun on the building of the abutments of this bridge on August 30, 1886, and is now in progress.

Extension of East Ninth Street. — The extension of this street, between Old Harbor and H streets, was filled for a width of 25 feet on top to grade 15, and the seaward slope was covered with rip-rap.

Linden Park Street Bridge. — A wooden bridge on this street, over Stony Brook, was completed November 22, 1886.

Raising Grade of Beacon Street. — The filling required for raising Beacon street, so as to pass over the B. & A. R.R., has been completed and a wooden bulkhead has been built for a portion of the length on the line of the street, for retaining the filling.

Albany-Street Bridge, over the B. & A. R.R. — Under an arrangement concluded September 15, 1886, the work of rebuilding this bridge is being done jointly by the city and the railroad corporation, as follows: The city to rebuild the northerly abutment and furnish the iron bridge; the railroad company to rebuild the southerly abutment and to pay to the city the sum of $3,000. In consideration of the expense to the railroad company, the span of the bridge is to be made longer than formerly, so that room can be had under it for an additional track. The abutments are substantially completed, and the iron bridge is in process of erection by the King Iron Bridge and Manufacturing Co., of Cleveland, Ohio.

Main Drainage Works. — Almost all the work done in this department during the last financial year has been in completing the minor details of construction incident to a new work, such as putting up fences, iron railings, floors, and staircases, etc.

The Friend-Street sewer has been rebuilt, and Section 6, South Boston intercepting sewer, is more than half finished, and will be completed this season.

The working of the main drainage system has been very satisfactory; but considerable work will have to be done to bring it to a proper condition of efficiency and neatness.

The maximum and minimum amounts of sewage pumped at the pumping-station in the year 1886 have been 111,537,337 and 23,877,504 gallons, respectively; the average daily pumping has been 36,866,129 gallons, costing a little more than six cents per million gallons pumped one foot high.

PUBLIC BUILDINGS.

The following new buildings have been completed during the year, from the designs and under the supervision of A. H. Vinal, City Architect: —

Home for Paupers, situated at Long Island. — The building is three stories in height, the main building being 282 ft. by 45 ft., with a large wing at rear.

Each floor is principally divided into three large wards, with ample toilet-rooms, etc., at ends of building.

The building is constructed of brick, the stone trimmings being of granite.

The principal contracts were performed by the following firms: Masonry, R. R. Mayers & Co.; carpentry, Andrew P. Anderson.

Buildings for Contagious Cases, situated on the grounds of the City Hospital, consist of two new wards, connecting with the old wards by covered corridors, etc. Each building has two

open wards, 1 for men and 1 for women; 12 isolation rooms; and 4 bath and toilet rooms, etc. The buildings are two stories in height, of design corresponding to the adjoining buildings. The work is being done by the following firms: masonry, Edward Lynch; carpentry, O'Connor & Co.

ENGINE-HOUSE AND POLICE STATION, BOYLSTON STREET. — These buildings are situated at the corner of Hereford street. The engine-house, which is nearly completed, accommodates an engine and ladder company; adjoining is the police-station, which is three stories in height, containing 14 cells in basement, first and second stories being devoted to office, guard-room, dormitories, etc., the entire upper floor being used for a drill hall. The contractors for the engine-house are: masonry, Donahue Bros. & Co.; carpentry, Creesy & Noyes. Contractors for the police-station are: masonry, Donahue Bros. & Co.; carpentry, W. J. Jobling.

ENGINE-HOUSE, situated on Monument street, Charlestown, accommodates an engine and ladder company; the outside of the building is constructed of brick, with freestone trimmings. The contractors for the work are as follows: masonry, O'Sullivan Bros.; carpentry, John McNamara.

PUMPING-STATION, ROXBURY HIGH SERVICE, situated on Washington street, near Clarendon Hills, is a building about 34 feet by 35 feet, containing pump, boiler-rooms, etc. The building is built of selected common bricks, with red granite trimmings, the walls and ceiling of pump-room being finished in cypress. G. L. Eldridge, builder.

Herewith will be found the usual details of receipts and expenditures, debt and property, and the accounts of the board of Commissioners of Sinking-Funds, Treasurer and Collector, in accordance with requirements of the Charter and ordinance.

Respectfully submitted,

JAMES H. DODGE,

City Auditor.

CITY INCOME.

INCLUDING TAXES AND LOANS.

Statement in detail of the income, taxes, and loans received on account of the City of Boston, during the financial year

1886-87.

Commencing with the first day of May, 1886, and ending with the last day of April, 1887.

Architect's Department.

Sale of horse,			$62 00
Per item No. 16 *of Collector's account.*			

Armories.

Received from the State, in reimbursement in part of the amount paid for rent of armories for volunteer militia companies,			9,700 00
Per item No. 1 *of Collector's account.*			

Board of Commissioners of Sinking-Funds.

Received from them with which to pay debt and costs of redemption,			615,108 89
Per item No. 67 *of Treasurer's account.*			

Board of Health.

Sale of Steamer "Samuel Little,"		$4,500 00	
Abatement of nuisances,		314 52	
Grease licenses,		76 00	
Rebate on gas,		21	
		$4,890 73	
Per item No. 4 *of Collector's account.*			
EVERGREEN CEMETERY.			
Care of lots,	$449 37		
Sales of lots,	150 00		
Sales of graves,	92 00		
Sales of wood,	19 00		
		710 37	
Per item No. 5 *of Collector's account.*			
QUARANTINE DEPARTMENT.			
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,		3,367 56	
Per item No. 6 *of Collector's account.*			
SMALL-POX HOSPITAL.			
Rent of property, Swett street,		300 00	
			9,268 66
Per item No. 7 *of Collector's account.*			
Carried forward,			$634,139 55

Brought forward,		$634,139 55
Board of Overseers of the Poor.		
Received from Overseers of the Poor in reimbursement of amount paid City of Salem for support of paupers,		315 29
Per item No. 71 *of Treasurer's account.*		
Bridges.		
Rents,	$362 50	
Repairs,	176 94	
Sale of old materials,	28 65	
Rebate on gas,	3 41	
		571 50
Per item No. 8 *of Collector's account.*		
Cedar Grove Cemetery.		
Care of lots, fees, etc.,	$6,009 48	
Sales of lots,	3,395 21	
Interest on trust-funds,	850 00	
		10,254 69
Per item No. 9 *of Collector's account.*		
Cedar Grove Cemetery Trust-Fund.		
Receipts for the perpetual care of lots,		2,256 13
Per item No. 10 *of Collector's account.*		
Church-Street District.		
Sale of land,		637 50
Per item No. 17 *of Collector's account.*		
City Debt.		
Amount obtained on City certificates issued this year, for loans authorized by the City Council at different times, for various objects,		3,123,000 00
(See Cochituate and Mystic Water Debt.)		
Per items Nos. 4 *to* 62 *of Treasurer's account.*		
City Hospital.		
From Superintendent, for board and care of patients,	$30,551 84	
Interest on trust-funds,	3,467 50	
Sales of old materials,	509 27	
Rebate on gas,	304 43	
		34,833 04
Per item No. 11 *of Collector's account.*		
City of Charlestown.		
Interest on bonds,		715 18
Per item No. 18 *of Collector's account.*		
City of Roxbury.		
Sewer assessments,		84 00
Per item No. 12 *of Collector's account.*		
City Messenger's Department.		
Sale of old paper,		29 43
Per item No. 15 *of Collector's account.*		
Collecting Bank Tax.		
Received from State of Massachusetts, for expenses of collecting bank tax,		6,060 65
Per item No. 13 *of Collector's account.*		
Collector's Department.		
Fees on overdue taxes and assessments,		4,435 33
Per item No. 20 *of Collector's account.*		
Carried forward,		$3,817,332 29

Brought forward,		$3,817,332 29
Common.		
Rebate on gas,		1 20
Per item No. 14 *of Collector's account.*		
Contingent Funds.		
BOARD OF ALDERMEN.		
Refunded by Board of Aldermen, drawn to pay travelling expenses to New York and Washington,	$412 52	
Refunded by Committee on Perambulation of City Lines, drawn to pay travelling expenses,	4 97	
		417 49
Per item No. 21 *of Collector's account.*		
Deeds, Real Estate, Advertising, etc.		
For deeds and cost of advertising real estate sold for unpaid assessments,		6,972 33
Per item No. 23 *of Collector's account.*		
Duplicates and Overpayments.		
On taxes,		65 30
Per item No. 22 *of Collector's account.*		
East Boston Ferries.		
From tolls,	$162,232 17	
Rents,	2,151 63	
Rebate on gas,	76 69	
Old materials,	37 20	
		164,497 69
Per item No. 24 *of Collector's account.*		
Fees.		
From the City Clerk, for collections by him, viz.: Recording mortgages of personal property, mechanics' liens, and certificates of joint-stock companies,	$5,640 55	
From City Registrar, for certificates of marriage intention issued by him during the year,	2,619 50	
		8,260 05
Per item No. 25 *of Collector's account.*		
Fire Department.		
Rents of tenements in engine-houses,	$986 04	
Sale of manure,	381 50	
Sale of old material,	263 34	
Services of engines,	212 00	
Sale of hose,	196 99	
Rebate on gas,	152 63	
Licenses for sale of powder and fireworks,	43 00	
		2,235 50
Per item No. 26 *of Collector's account.*		
Fire-Alarm Telegraph.		
Sale of old material,		23 55
Per item No. 27 *of Collector's account.*		
Fort-Hill Wharf.		
Rent,		500 00
Per item No. 28 *of Collector's account.*		
Hay-Scales.		
Fees received from: —		
North,	$670 78	
West Roxbury,	91 38	
South,	38 37	
Carried forward,	$800 53	$4,000,305 40

Brought forward,		$800 53	$4,000,305 40
Brighton,		9 09	
Roslindale,		3 25	
			812 87

Per item No. 29 *of Collector's account.*

Health Department.

Sale of house-offal: —			
City proper and South Boston,	$17,276 00		
Roxbury District,	4,878 14		
Charlestown District,	2,248 00		
		$24,402 14	
Sale of ashes,		6,309 68	
Conveying prisoners from station-houses to City Prison,		3,475 25	
Removing ashes made by steam-engine fires,		3,244 75	
Labor,		1,039 13	
Sale of manure,		823 50	
" street dirt,		397 30	
Removal of garbage,		453 75	
Sewer,		89 94	
Rebate on gas,		24 07	
			40,259 51

Per item No. 30 *of Collector's account.*

Improved Sewerage.

Sale of old material,	$4,418 89	
Use of engine,	4 00	
Rebate on gas,	92	
		4,423 81

Per item No. 31 *of Collector's account.*

Incidental Expenses.

Costs from City Solicitor,	$164 44	
Forfeiture for unlawful sale,	100 00	
		264 44

Per item No. 32 *of Collector's account.*

Inspection of Buildings.

Miscellaneous,	93 50

Per item No. 33 *of Collector's account.*

Inspection of Milk and Vinegar.

License fees,	878 00

Per item No. 34 *of Collector's account.*

Interest.

Received as follows: —		
On bank deposits,	$75,575 94	
On overdue taxes,	40,118 53	
On sewer assessments,	933 31	
On paving assessments,	228 74	
On bank taxes,	37 71	
On Board of Health assessments,	10	
		116,894 33
Per item No. 68 *of Treasurer's account,*	$75,575 94	
Per item No. 35 *of Collector's account,*	41,318 39	
	$116,894 33	

Lamp Department.

Testing burners,	$85 03	
Rebate on gas,	1 13	
		86 16

Per item No. 36 *of Collector's account.*

Carried forward,	$4,164,018 02

Brought forward,			$4,164,018 02
Liquor Licenses.			
For licenses issued, 1886-87,	$602,841 00		
Fees for recording,	2,728 00		
		$605,569 00	
For licenses issued, 1887-88,	$370,054 00		
Fees for recording,	1,624 00		
		371,678 00	
			977,247 00
Per item No. 37 of Collector's account.			
Long Island.			
Instalments on bonds, with interest,			413 25
Per item No. 54 of Collector's account.			
Markets.			
Weighing fees,			529 81
Per item No. 38 of Collector's account.			
Mount Hope Cemetery.			
Received from Trustees, viz.: —			
Fees,		$12,675 12	
For sale of lots,		11,319 00	
Interest on trust-funds,		915 00	
			24,909 12
Per item No. 39 of Collector's account.			
Mount Hope Cemetery Trust-Fund.			
Receipts for the perpetual care of lots,			3,625 00
Per item No. 40 of Collector's account.			
Northampton-Street District.			
Instalments on bonds, with interest,		$10,832 72	
Rents,		90 00	
			10,922 72
Per item No. 42 of Collector's account.			
Overseers of the Poor.			
From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,		$7,267 86	
Commonwealth of Mass., for relief of sick State paupers,		6,068 67	
Commonwealth of Mass., and sundry parties, for burials, and support of poor,		2,740 11	
Occupants of the Charity Building,		825 50	
Rebate on gas,		39 88	
Aid refunded on account of Temporary Home,		35 28	
			16,977 30
Per item No. 43 of Collector's account.			
Park Department.			
Rents,	$9,679 54		
Sales of buildings,	3,493 93		
Sales of old materials,	1,882 50		
Sales of grass and wood,	1,715 00		
Forfeit,	100 00		
Rebate on gas,	3 22		
		$16,874 19	
FRANKLIN PARK.			
Betterments, with interest,	$5,725 78		
Sale of fence,	3 00		
		5,728 78	
MARINE PARK, CITY POINT.			
Betterments, with interest,		2.070 17	
Carried forward,		$24,673 14	$5,198,642 22

Brought forward,		$24,673 14	$5,198,642 22
PUBLIC PARK, BACK BAY.			
Betterments, with interest,	$4,262 61		
Sale of old materials,	3 23		
		4,265 84	
			28,938 98

Per item No. 44 *of Collector's account.*

Paving Department.

From assessments on abutters, for cost of laying sidewalks in front of their premises, including material for the same,	$22,658 39	
Sale of manure,	309 25	
Sale of old material,	233 50	
Rents,	144 00	
Labor and small items,	91 60	
		23,436 74

Per item No. 45 *of Collector's account.*

Pay-Roll Tailings.

Amounts drawn to pay employés, and the parties not appearing or the money being held by trustee process, returned to the treasury,	25,282 96

Per item No. 70 *of Treasurer's account.*

Pedlers' Licenses.

For licenses issued by the State,	775 00

Per item No. 46 *of Collector's account.*

Phillips Street-Fund Income.

Interest on trust-funds,	1,200 00

Per item No. 47 *of Collector's account.*

Police Department.

Licenses: — Wagons,	$3,920 00		
Billiard saloons,	1,630 00		
Pawnbrokers,	1,300 00		
Carriages,	1,247 00		
Second-hand dealers,	1,160 00		
Horse-car drivers and private detectives,	628 75		
Intelligence offices,	435 00		
Junk-dealers,	424 00		
Auctioneers,	264 00		
Skating-rinks,	30 00		
		$11,038 75	
Received for services of police officers stationed at places of public amusement, and at other places, at the request of individuals requiring the services of officers, which amount is paid back to said officers,		11,947 96	
Sale of property,		553.55	
Rebate on gas,		274 36	
			23,814 62

Per item No. 48 *of Collector's account.*

Police Charitable Fund.

Witness fees of Police Officers in Municipal Courts, paid to this fund,	11,639 10

Per item No. 49 *of Collector's account.*

Premium on Loans.

Premium on loans negotiated,	70,860 00

Per item No. 69 *of Treasurer's account.*

Carried forward,	$5,384,589 62

Brought forward,			$5,384,589 62
Printing.			
Sales of stock,		$7,068 52	
Sales of city documents,		69 00	
			7,137 52
Per item No. 50 of Collector's account.			
Public Buildings.			
Rents: — Ward-rooms,	$598 00		
Curtis Hall,	270 00		
Faneuil Hall,	207 49		
		$1,075 49	
Heating Old State-House,		168 85	
Rebate on gas,		119 66	
Sale of paper,		10 87	
			1,374 87
Per item No. 51 of Collector's account.			
Public Celebrations.			
Income from Foss Funds,		$240 00	
Income from Babcock Music Fund,		157 41	
			397 41
Per item No. 56 of Collector's account.			
Public Institutions.			
Received from the Directors for Public Institutions: —			
House of Correction.			
For labor of prisoners,	$24,224 31		
Sales of rags and junk,	903 90		
Sales of pork and pigs,	800 89		
Board of prisoners,	582 87		
Sales of coal screenings,	50 39		
		$26,562 36	
House of Industry.			
Finished stone,	$19,484 84		
Labor of prisoners,	11,268 52		
Printing department,	2,540 28		
State, cities, and towns, for support of inmates,	1,141 40		
Junk, bones, and barrels,	876 17		
Farm products,	501 39		
Sales of pigs, pork, cattle, and hides,	287 89		
Teaming,	168 00		
Sales of coal,	10 16		
		36,278 65	
Lunatic Hospital.			
Individuals, for board of patients at this institution,	$9,959 61		
Sales of junk, rags, etc.,	94 29		
		10,053 90	
Marcella-street Home.			
Rent of house, Highland street,	$125 00		
Sale of junk,	42 08		
Support of inmates,	3 14		
		170 22	
Almshouse, Austin Farm.			
From sales of farm products and milk,	$7,984 42		
Support of inmates,	121 72		
Sales of pigs and calves,	60 25		
Carried forward,	$8,166 39	$73,065 13	$5,393,499 42

Brought forward,	$8,166 39	$73,065 13	$5,393,499 42
Sales of junk,	38 79		
Weighing fees, etc.,	22 99		
Sales of clothing,	7 56		
Sales of wood,	6 00		
		8,241 73	
ALMSHOUSE, CHARLESTOWN.			
Support of inmates,	$262 14		
Sales of manures,	21 00		
Sales of junk,	7 03		
		290 17	
PAUPER EXPENSES.			
From individuals and towns, in reimbursement of expenses paid by the city for the support of individuals in State institutions,		1,254 17	
Total amount of income from Public Institutions under the control of the Board of Directors,			82,851 20
Per item No. 52 of Collector's account.			

Public Lands.

Received as follows, being from sales of land, instalments, with interest on bonds, mortgages, and rents: —		
Sales of land,	$75 00	
On account of — City proper lands,	6,116 00	
Neck lands,	3,755 19	
South Boston,	3,289 72	
Charlestown,	219 65	
Rents: Wharf, Albany street,	3.400 00	
Wharf, South Bay,	1,225 00	
Estate, Rutherford avenue,	712 00	
Estates, South Boston,	300 00	
Estate, Albany and Stoughton streets,	250 00	
Great Brewster Island,	100 00	
Estate, Albany street,	100 00	
Estate, Dover street,	50 00	
		19,592 56
Per item No. 53 of Collector's account.		

Public Library.

Interest on trust-funds,	$7,875 99	
Fines,	3,515 67	
Donations for the Bowditch Collection,	1,000 00	
Sales of catalogues,	223 33	
Rebate on gas,	168 18	
Conscience money,	25 00	
		12,808 17
Per item No. 55 of Collector's account.		

Rents.

The amounts received for rents during the year have been as follows: —

MARKET HOUSES.			
Faneuil Hall: — Stalls,	$43,404 00		
Cellars, etc.,	22,432 00		
Outside stands,	1,407 00		
		$67,243 00	
New Faneuil Hall: —			
Stalls,	$11,594 40		
Cellars,	6,076 80		
		17,671 20	
Total for Market Houses,		$84,914 20	
Carried forward,		$84,914 20	$5,508,751 35

Brought forward,		$84,914 20	$5,508,751 35
Old State-House,		10,537 50	
Quincy Hall,		2,500 00	
Rotunda and offices, Quincy Hall,		1,150 00	
Produce Exchange,		400 00	
House, 94 Roxbury Street,		300 00	
Stable, Charlestown,		150 00	
Steps of Faneuil Hall,		100 00	
			100,051 70
Per item No. 57 of Collector's account.			

Residue from Tax Sales, etc.

Per item No. 58 of Collector's account,			1,068 82

Roxbury Canal Improvement.

Instalments on bonds, with interest,			10,177 30
Per item No. 59 of Collector's account.			

Schools and School-houses.

SCHOOL-HOUSES, PUBLIC BUILDINGS.			
Instalments, with interest, on bonds, real estate,	$585 35		
Refunded sewer assessment,	149 92		
Rents,	102 00		
Sale of land,	44 00		
		$881 27	
SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Rebate on gas,	$170 38		
Sales of books and supplies,	101 13		
		271 51	
SCHOOL INSTRUCTORS.			
Dog licenses,	$18,623 00		
Tuition of non-residents,	7,866 75		
Instruction of Deaf-Mutes,	6,743 90		
Income from Smith Fund,	386 00		
Income from Stoughton School Fund,	212 00		
		33,831 65	
GIBSON SCHOOL FUND.			
Income from trust-funds,	$880 00		
Rents,	90 00		
Interest on mortgage note,	36 00		
		1,006 00	
ENGLISH HIGH AND LATIN SCHOOL BUILDINGS.			
Instalments on bonds, with interest,		10,699 70	
Total income from schools and school-houses,			46,690 13
Per item No. 60 of Collector's account.			

Sealer of Weights and Measures.

Fees for sealing scales,			3,288 60
Per item No. 61 of Collector's account.			

Sewer Department.

From assessments on sundry persons for their proportion of the cost of sewers built by the city,	$48 433 62		
From the Superintendent, for collections made by him from sundry persons for the right to enter their drains into common sewers already existing,	2,370 29		
Carried forward,	$50,803 91		$5,670,027 90

Brought forward,	$50,803 91		$5,670,027 90
Labor,	434 75		
Sale of old materials and small items,	115 82		
		$51,354 48	
Sewers, Ashmont District, assessments,		1,931 54	
Sewers, Brighton, assessments,		8,379 76	
Sewers, Charlestown, assessments,		88 47	
Sewers, City Proper, assessments,		340 72	
Sewers, Dorchester, assessments,		5,293 47	
Sewers, East Boston, assessments,		408 43	
Sewers, Roxbury, assessments,		6,232 15	
Sewers, South Boston, assessments,		580 91	
			74,609 93

Per item No. 62 *of Collector's account.*

Soldiers' Relief.

From the State, in reimbursement in part of the amount the city has advanced, in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents on volunteers in the army and navy, 78,619 00

Per item No. 63 *of Collector's account.*

State Bank Tax.

Tax of 1886, collected by the City and paid to State, 600,004 18

Per item No. 64 *of Collector's account.*

Stony Brook Improvement.

Use of land, 59 00

Per item No. 65 *of Collector's account.*

Suffolk Street District.

Instalments on bonds, with interest, 1,255 30

Per item No. 66 *of Collector's account.*

Taxes.

Collections made in 1886-87: —

Taxes of 1886,	$8,457,604 20	
Taxes of 1885 and prior,	428,276 36	
From Commonwealth, for City's proportion of tax on corporations and banks out of the city,	648,225 28	
Bank tax,	187,069 22	
Ships engaged in foreign trade,	9,422 31	
		9,730,597 37

Per item No. 67 *of Collector's account.*

Tudor Bequest.

Bequest of Fenno Tudor, 500 00

Per item No. 3 *of Collector's account.*

Temporary Loan.

Received for temporary loan, as authorized by order of City Council, May 29, 1886, which amount was borrowed and paid during the financial year of 1886–87, 2,000,000 00

Per item No. 3 *of Treasurer's account.*

Cochituate Water-Works.

Collections by the City Collector, and amounts paid into the Treasury by the Boston Water Board.

Collections by Collector: — Water-rates due —

For the year 1886, and prior,	$448,634 46		
For the year 1887,	768,640 41		
		$1,217,274 87	
Carried forward,		$1,217,274 87	$18,155,672 68

Brought forward,		$1,217,274 87	$18,155,672 68
Fees on overdue rates,		1,715 00	
Shutting off and letting on water, for non-payment of rates,		326 00	
Collections by the Boston Water Board:			
Sales of old materials. etc.,	$11,474 81		
Elevator and stand-pipe connections,	4,673 25		
Service-pipes for new water-takers, extending, repairing, etc.,	4,314 46		
Repairs,	2,846 60		
Rents,	1,966 60		
Shutting off and letting on water,	925 50		
Sundries,	243 85		
Extra charge to petitioners on main pipes,	220 66		
Framingham Water Company,	146 90		
Fines for waste,	126 00		
Rebate on gas,	15 22		
		26,953 85	
ADDITIONAL SUPPLY.			
Sale of Homer Farm,		5,081 12	
			1,251,350 84
Per items Nos. 2 and 19 of Collector's account.			
Cochituate Water Debt.			
Amount obtained on loans issued by authority of City Council,			650,800 00
Per items Nos. 63, 64, and 65, of Treasurer's account.			
Mystic Water-Works.			
Water-rates, Charlestown District,		$124,146 63	
" from Somerville,		83,978 28	
" " Chelsea,		95,768 92	
" " Everett,		19,957 20	
From Chelsea, interest on cost of pipe extension,		1,165 21	
Extra work on service-pipe,		1,119 03	
Sale of pipe,		736 47	
Sale of old materials,		494 27	
Fines,		274 00	
Fees,		258 25	
Shutting off and letting on water,		235 00	
Stand-pipes,		60 00	
Maintaining meters,		34 68	
			328,227 94
Per item No. 41 of Collector's account.			
Mystic Water Debt.			
Amount obtained on loans issued by authority of City Council,			60,000 00
Per item No. 66 of Treasurer's account.			
West Boston and other Bridges.			
Wharfage, sale of old materials, etc.,			254 19
Per item No. 68 of Collector's account.			
Widening Streets.			
Rent of land, corner of Washington and Water streets,	$3,100 00		
Instalment on bond,	1,316 10		
Miscellaneous,	16 23		
		$4,432 33	
Per item No. 69 of Collector's account.			
Carried forward,		$4,432 33	$20,446,305 65

Brought forward,		$4,432 33	$20,446,305 65
BEACH STREET.			
Instalment on bond, with interest,		2,482 85	
Per item No. 71 *of Collector's account.*			
BROADWAY EXTENSION.			
Rents,	$600 00		
Betterments, with interest,	167 40		
Instalment on bond,	102 56		
		869 96	
Per item No. 70 *of Collector's account.*			
CHAPMAN PLACE EXTENSION.			
Betterments, with interest,		306 57	
Per item No. 76 *of Collector's account.*			
HARRISON-AVENUE EXTENSION.			
Betterments, with interest,		5,207 89	
Per item No. 72 *of Collector's account.*			
STANIFORD STREET EXTENSION.			
Sale of old building,		111 00	
Per item No. 78 *of Collector's account.*			
WIDENING HANOVER STREET.			
Sale of building,		620 00	
Per item No. 77 *of Collector's account.*			
WIDENING PORTLAND STREET.			
Betterments, with interest,		13,494 94	
Per item No. 73 *of Collector's account.*			
WIDENING SOUTH STREET, EAST STREET TO KNEELAND STREET.			
Betterments, with interest,		2,064 15	
Per item No. 74 *of Collector's account.*			
WOODBURY-STREET EXTENSION.			
Betterments, with interest,		216 01	
Per item No. 75 *of Collector's account.*			
Total income on account of Widening and Extending Streets,			29,805 70
Total income on City account for the year 1886-87,			$20,476,111 35

JAMES H. DODGE,
City Auditor.

OFFICE OF THE CITY AUDITOR, June 1, 1887.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards, and Committees of the City Council, for which drafts have been made; also, payments of debt, interest on debt, and payments to State of tax, and one-quarter of liquor license revenue.

The year commencing with the first day of May, 1886, and ending with the last day of April, 1887.

Advertising, etc.

Payments for advertising and newspapers.

Advertising City Council notices and others not chargeable to any particular appropriation,		$2,087 50	
Newspapers for the Aldermen's room, Council Reading-room, and Clerk of Committees' offices,		38 50	
Per item No. 72 of Treasurer's account,			$2,126 00

Architect's Department.

Payments on account of the Architect's Department.

Salaries: — Arthur H. Vinal, Architect,	$3,500 00		
Assistants,	11,761 31		
		$15,261 31	
Horse, buggy, board of, and shoeing horses, and repairs of vehicles and harnesses,		1,670 18	
Stationery and drawing materials,		845 28	
McGaragle & Co., work on O-street School-house,		424 85	
Furniture and office expenses,		356 71	
Telephone rental and repairs,		156 68	
Travelling expenses,		92 00	
Dockage and supplies for steamer,		88 35	
Printing,		59 70	
			18,955 06
Per item No. 73 of Treasurer's account,		$18,928 36	
Add amount drawn by Auditor, but not paid,		26 70	
		$18,955 06	

Armories.

Payments to the various Volunteer Militia Companies, for rent of Armories, as required by Laws of the State, and other Militia expenses. (The State reimburses the city at the rate of $400 per annum for Infantry, and $600 for Cavalry and Light Battery Companies, and $200 for head-quarters of brigades, regiments, and battalions.)

To the several Infantry and Cavalry Companies — not located in city buildings — for rent of armories,		$18,021 39	
Allowance for rent of Head-quarters for First and Second brigades, First, Fifth, and Ninth Regiments of Infantry, and First Battalion Cavalry, M.V.M.,		4,150 00	
Carried forward,		$22,171 39	$21,081 06

Brought forward,		$22,171 39	$21,081 06
Allowance for gas and fuel to all companies,		1,120 00	
Rent of rifle range,		798 75	
Water-rates,		260 00	
Printing,		19 28	
Repairs and alterations, gun-racks, and furnishing: —			
Company L, First Regiment,	$1,500 00		
Battery A,	1,000 00		
Head-quarters, First Regiment,	800 00		
Head-quarters, Ninth Regiment,	710 00		
Battery B,	384 75		
Company A, Ninth Regiment,	327 80		
Company C, Ninth Regiment,	308 25		
Company L, Sixth Regiment,	250 00		
Company D, Ninth Regiment,	112 03		
		5,392 83	
			29,762 25
Per item No. 74 of Treasurer's account,		$29,750 25	
Add amount drawn by Auditor, but not paid,		12 00	
		$29,762 25	

Assessors' Department.

Payments for Salaries of Principal, First and Second Assistant Assessors and Clerks, and all expenses incurred in assessing the annual tax.

Principal Assessors:

Thomas Hills, Chairman,	$3,500 00	
Benj. Cushing, Secretary,	3,200 00	
Joshua S. Dunklee,	3,000 00	
John J. Murphy,	3,000 00	
John M. Maguire,	3,000 00	
		$15,700 00

First Assistant Assessors, — salary $7 per day while on street duty and revising and $350 for attending sessions of the Board: —

Dennis F. Brennan, Andrew J. Browne, James Carney, George A. Comins, John C. Cook, William H. Cundy, Edward B. Dailey, Edward W. Dolan, John H. Duane, James Fagan, James T. Gallagher, John J. Gartland, John H. Giblin, John H. Griggs, E. Mertain Hatch, Samuel Hichborn, Charles B. Hunting, Richardson Hutchinson, William W. Lord, Horace Loring, Jerome S. Macdonald, Benjamin F. Palmer, John F. Pattison, George S. Pendergast, Henry Pierce, Frank S. Pratt, Dennis G. Quirk, Horace Smith, Charles E. Temple, Frederick H. Temple, George W. Warren, William A. Wheeler, — 32 parties, each at $700.00 $22,400 00

Hiram E. Felch, 390 00

22,790 00

Second Assistant Assessors, — salary $5 per day while on street duty and revising: —

Coolidge Barnard, Dennis Bonner, John Bryant, Charles O. Burrill, Henry L. Carter, Dennis J. Casey, Isaac W. Clarke, Edward

Carried forward,	$38,490 00	$50,843 31

Brought forward,		$38,490 00	$50,843 31
Cobb, James W. Cotter, Robert Culbert, John J. Dailey, Martin Dowling, Thomas G. Farren, Peter T. Haggerty, William H. Hart, Edward J. Holland, George A. King, Daniel F. Maguire, John W. Martin, John McDonald, James P. McEnaney, John D. Mulchinock, Jeremiah J. Murphy, Charles W. Odiorne, Henry H. Page, Charles W. Pearson, John Pierce, Joseph F. Ready, John J. Ryan, Christopher A. Scheele, Thomas F. Shaughnessy, Hugh F. Sheran, A. Spalding Weld, — 33 parties, each at $250,		8,250 00	
Clerk-hire: — Office and street,		52,785 00	
Total for Salaries of Assessors and Clerks,		$99,525 00	
Printing, including distributing and posting notices and list of poll-tax-payers,		4,896 49	
Stationery,		2,507 97	
J. G. Martin, furnishing stock valuations,		500 00	
Travelling expenses of Assistant Assessors: —			
Assessors, Ward 1, E. R. Webster,	$10 00		
Assessors, Ward 22, J. A. Rogers,	16 00		
Assessors, Ward 23, part 1, J. D. Fallon,	68 00		
Assessors, Ward 23, part 2, L. L. P. Atwood,	92 00		
Assessors, Ward 24, part 1, William Hutchinson,	36 00		
Assessors, Ward 24, part 2, J. E. Hall,	78 00		
Assessors, Ward 25, C. A. Eldridge,	81 00		
Car-fares,	50 00		
		431 00	
Advertising,		424 40	
Total, as per item No. 75 of Treasurer's account,			108,284 86

Auditor's Department.

Payments on account of the Auditor's Department.

Salaries: —			
James H. Dodge, City Auditor,	$5,000 00		
Clerk-hire and Messengers,	16,775 00		
		$21,775 00	
Stationery and postage-stamps,		969 40	
Printing,		233 97	
Expressage,		20 50	
Total, as per item No. 76 of Treasurer's account,			22,998 87

Bank Tax.

Amount collected from National Banks and paid State of Massachusetts,			600,752 85
Per items Nos. 246 and 247 of Treasurer's account.			

Board of Commissioners of Sinking-Funds.

Revenue received from betterments, etc., paid to Commissioners,		$104,507 74	
Premiums on loans,		70,860 00	
Redemption of Mystic Water Debt,		60,000 00	
			235,367 74
Per items Nos. 249, 250, and 251 of Treasurer's account.			
Carried forward,			$1,018,247 63

Brought forward,				$1,018,247 63

Board of Health.

Payments made upon requisitions of the Board of Health.

Salaries — Commissioners: —				
Samuel H. Durgin,		$3,000 00		
George F. Babbitt,		3,000 00		
William Taylor,		3,000 00		
Clerk, Charles E. Davis, Jr.,		2,500 00		
Clerk-hire,		5,145 96		
City Physician, J. H. McCollom,		2,700 00		
Asst. Physician, Morton Prince,		1,200 00		
Inspector of Provisions: —				
William Mackin,		1,700 00		
G. W. Boynton, at Abbatoir,		1,656 88		
Medical Inspector,		1,325 59		
Health Inspectors,		23,657 04		
			$48,885 47	
Urinals: — Attendants,		$3,579 20		
Repairs, William H. Low,	$971 31			
H. S. Hussey,	312 02			
A. Francis Richards,	223 50			
Hawthorne & Co.,	144 07			
C. B. Huston,	118 14			
J. & C. A. Noyes,	90 46			
Tucker & Titus,	34 19			
J. J. Scott,	32 00			
Sundry parties,	30 02			
		1,955 71		
Water-rates,		667 00		
Fuel and small supplies,		57 76		
			6,259 67	
Abatement of nuisances: —				
Thomas H. Muldoon,		$787 00		
Hugh Mack,		785 00		
Charles G. Ruby,		783 00		
J. A. & W. Bird & Co.,		589 91		
Silas G. Gage,		352 00		
Owen Nawn,		235 06		
J. W. Staniford,		224 00		
H. S. Hussey,		185 84		
A. E. Bailey,		146 67		
J. E. Fitzgerald,		146 67		
Thomas White,		112 75		
Worthley, Downes, & Co.,		81 01		
Richardson & Sherman,		72 00		
J. A. Murray,		54 01		
Michael Donnellan,		50 00		
Sundry parties,		323 45		
			4,928 37	
Small-pox Hospital: —				
Attendants,		$1,060 11		
Subsistence: —				
Charles T. Frink,	$600 00			
L. W. & H. F. Morse,	41 61			
Sundry parties,	51 70			
		693 31		
Fuel,		197 75		
Repairs,		72 63		
Water-rates,		47 00		
Furnishing,		34 63		
Medical supplies,		9 65		
			2,115 08	
Carried forward,			$62,188 59	$1,018,247 63

Brought forward,		$62,188 59	$1,018,247 63
Disinfectants: —			
J. A. & W. Bird & Co.,	$1,024 84		
A. T. Tarner, Jr.,	900 98		
C. W. Lerned & Co.,	242 58		
		2,168 40	
Board of, and shoeing horses, and repairs of vehicles and harnesses,		2,125 24	
Stationery,		928 42	
Car-fares of employés,		759 53	
Printing,		555 78	
Morgue: — care of,	$397 54		
Repairs,	16 63		
Water-rates, gas and fuel,	13 61		
		427 78	
Chemical analyses and expert services,		420 00	
Travelling expenses of Board to other cities,		365 00	
Telephone, rentals and repairs,		259 80	
Advertising,		230 50	
Office expenses: — Furnishing, cleaning, and small supplies,		221 29	
Vaccine matter, Thomas Waterman,		193 80	
Damages,		93 45	
Repairs of sheds, etc.,		48 44	
Carriage-hire, J. E. Maynard,		18 00	
Medical supplies,		14 50	
New Quarantine Steamer: —			
Atlantic Works, balance,		5,853 90	
CEMETERIES: — CARE AND REPAIRS.			
King's Chapel, Granary, Central, South, Eustis, Kearsarge, and Hawes: —			
John Reardon, contractor, for care,	$450 00		
Dorchester, North: —			
Labor, $722 39			
Repairs, 12 58			
	734 97		
Copp's Hill: —			
Labor, $619 50			
Repairs, 26 60			
	646 10		
Granary: —			
Plants and bulbs, $535 00			
Manure, 46 00			
Repairs, 11 14			
Water-rates, 9 40			
	601 54		
Charlestown District: —			
Labor, $230 00			
Repairs, 13 50			
	243 50		
Dorchester, South: —			
Labor, $100 00			
Water-rates, 9 40			
	109 40		
East Boston: —			
Repairs, $58 00			
Labor, 50 00			
	108 00		
Kings Chapel: —			
Plants and bulbs, $55 00			
Manure, 15 50			
Repairs, 3 50			
	74 00		
Carried forward,	$2,967 51	$76,872 42	$1,018,247 63

Brought forward,	$2,967 51	$76,872 42	$1,018,247 63
Central: —			
Repairs,	52 25		
Westerly: —			
Labor,	50 00		
Kearsarge: —			
Repairs,	36 14		
South: —			
Repairs,	1 50		
		3,107 40	
Total for Board of Health,		$79,979 82	

EVERGREEN CEMETERY.

Payments as follows: —

Laborers,	$1,826 75
Repairs,	313 10
Board of, and shoeing horse,	169 82
Plants,	27 80
Loam and manure,	21 00
Fuel,	5 13
Total for Evergreen Cemetery,	$2,363 60

PUBLIC BATHS.

Payments for furnishing free bathing facilities to the public during the summer months, erecting and repairing structures, salaries, etc.

Superintendents and labor,		$12,763 75
Repairs and alterations: —		
A. M. Stetson & Co.,	$420 44	
P. F. McDonald,	323 26	
Patrick Whalen,	216 00	
William R. Cavanagh,	200 00	
E. & F. King & Co.,	149 15	
Cook & Wood,	67 44	
Anthony S. Morss,	55 01	
W. A. Daly,	42 32	
Sundry parties,	257 83	
		1,731 45
Rents and taxes,		888 90
Tools, hardware, and small supplies,		343 79
Cartage,		174 00
Furnishing,		108 75
Car-fares of employés,		40 47
Water-rates,		23 50
Fuel,		20 30
Total for Public Baths,		$16,094 91

QUARANTINE DEPARTMENT.

Payments for maintaining the Quarantine Department at Gallop's Island.

Salaries: — Arthur G. Griffin, Port Physician,	$1,200 00		
Charles H. Cogswell, Assistant Port Physician,	850 00		
All other employés,	1,520 46		
		$3,570 46	
Carried forward,		$3,570 46	$1,018,247 63

Brought forward,			$3,570 46	$1,018,247 63
Subsistence.				
C. S. Johnson,		$696 88		
Skinner & Arnold,		355 97		
M. Williams,		50 96		
Sundry parties,		42 73		
			1,146 54	
Repairs,			777 09	
Furniture and furnishing,			514 19	
Fuel,			296 60	
Agricultural implements, seeds, etc.,			147 01	
Stationery,			50 25	
Advertising,			31 60	
Printing,			22 05	
Total for Quarantine Station at Gallop's Island,			$6,555 79	
Steamer "Vigilant" — captain, engineer, firemen, and deckhands,		$4,819 66		
Fuel, L. G. Burnham & Co.,		1,566 20		
Subsistence supplies: —				
C. S. Johnson,	$723 88			
Skinner & Arnold,	367 82			
Wm. Prior, Jr., & Co.,	51 97			
J. R. Whipple,	34 95			
		1,178 62		
Chandlery: —				
S. P. Blackburn & Co.,	$224 07			
A. W. Chesterton & Co.,	173 19			
M. F. Whiton & Co.,	86 26			
Hall Rubber Co.,	71 00			
James Baker,	41 00			
Sundry parties,	48 50			
		644 02		
Repairs: —				
Atlantic Works,	$408 70			
R. F. Keough,	58 55			
William Waters, Jr.,	43 16			
Sundry parties,	118 23			
		628 64		
Furniture and furnishings,		487 14		
Life boat,		160 00		
Water-rates,		94 00		
Custom-House and Inspection charges,		36 80		
			9,615 08	
Total for Quarantine Department,			$16,170 87	

RECAPITULATION.

Board of Health.		
Per item No. 77 of Treasurer's account,	$79,979 82	
Evergreen Cemetery.		
Per item No. 78 of Treasurer's account,	2,363 60	
Public Baths.		
Per item No. 79 of Treasurer's account,	16,094 91	
Quarantine Department.		
Per item No. 80 of Treasurer's account,	16,170 87	
		114,609 20
Carried forward,		$1,132,856 83

Brought forward,				$1,132,856 83

Boston Harbor.

Payments for regulating the shipping in the harbor, removing obstructions, etc.

Salaries: — George F. Goold, Harbor Master,	$1,621 81		
F. Winchester, Assistant Harbor Master,	299 39		
		$1,921 20	
Steam-tugs, breaking ice,		1,329 00	
Telephone rentals,		150 00	
Cleaning and supplies,		68 80	
Printing, stationery, and small items,		34 59	
Tow-boat,		18 00	
Total, as per item No. 81 of Treasurer's account,			3,521 59

Bridges.

Payments for repairs, etc., on the several bridges, including salaries of superintendent, clerks, and drawtenders.

GENERAL EXPENSES.				
Salaries: — Bartholomew M. Young, Superintendent, from April 5, 1886,	$2,472 21			
Clerk-hire,	2,528 33			
		$5,000 54		
Labor and repairs at yard,		2,635 53		
Horse, buggy, wagon, feed for, and shoeing horses, and repairs of vehicles and harnesses,		973 87		
Damages,		875 00		
Tools, hardware, and supplies for general use,		683 43		
Car-fares and tolls of employés,		439 65		
Printing,		248 34		
Cartage,		226 50		
Stationery,		194 64		
Lumber,		194 25		
Telephone, rental and repairs,		173 50		
Foreman of repairs,		100 00		
Removing snow,		99 75		
Purchasing agent,		33 33		
Engineering expenses,		32 19		
Fuel,		17 08		
			$11,927 60	
BROADWAY BRIDGE, *leading from Albany Street to South Boston.*				
Salaries: —				
Drawtender and assistants,		$4,263 25		
Repairs,		4,754 44		
Fuel,		207 52		
Supplies,		62 75		
Gas,		55 58		
			9,343 54	
CAMBRIDGE STREET, NORTH HARVARD STREET, *and* WESTERN AVENUE, *between Brighton and Cambridge.*				
Drawtender,		$1,077 05		
Repairs, Cambridge street,		571 09		
Repairs, Western avenue,		477 50		
Carried forward,		$2,125 64	$21,271 14	$1,136,378 42

Brought forward,	$2,125 64	$21,271 14	$1,136,378 42
Repairs, North Harvard street,	185 46		
Small supplies,	13 39		
		2,324 49	
CHARLES RIVER, *leading from Prince Street to Charlestown.*			
Drawtender and assistants,	$4,202 09		
Repairs,	4,121 81		
New engine, boiler, and setting,	1,170 00		
Fuel and small supplies,	617 25		
Watering roadway,	68 25		
Gas,	52 35		
Water,	32 50		
		10,264 25	
CHELSEA BRIDGES, *between Charlestown and Chelsea.*			
North draw: —			
Drawtender and assistants,	$1,837 88		
Repairs,	961 24		
Feed for, and shoeing horse, and repairs of harness,	110 82		
Fuel and small supplies,	42 82		
Gas,	32 58		
		2,985 34	
South draw: —			
Drawtender and assistants,	$2,692 83		
Repairs,	2,261 87		
Fuel and small supplies,	69 40		
Gas,	55 15		
		5,079 23	
CHELSEA-STREET BRIDGE. *leading from Chelsea Street, East Boston, to Byron Street, Chelsea.*			
Drawtender.	$323 07		
Repairs,	853 31		
		1,176 38	
COMMERCIAL-POINT BRIDGE.			
Drawtender,	$50 00		
Repairs,	304 89		
		354 89	
CONGRESS-STREET BRIDGE, *across Fort-Point Channel to Boston Wharf.*			
Drawtender and assistants,	$4,417 76		
Repairs,	2,248 33		
Fuel,	259 40		
Watering roadway,	150 00		
Water,	135 75		
Small supplies,	54 16		
		7,265 40	
COTTAGE FARM.			
Drawtender,	$430 91		
Repairs,	361 65		
		792 56	
DOVER-STREET BRIDGE, *leading from Dover Street to Fourth Street, South Boston.*			
Drawtender and assistants,	$4,101 11		
Repairs,	2,283 26		
Feed for, and shoeing horses, and repairs of harnesses,	258 94		
Fuel, oil, and supplies,	67 86		
Gas,	40 47		
		6,751 64	
Carried forward,		$58,265 34	$1,136,378 42

Brought forward,		$58,265 84	$1,136,378 42
FEDERAL-STREET BRIDGE, *leading to South Boston.*			
Drawtender and assistants,	$3,440 70		
Repairs,	1,767 98		
Feed for, and shoeing horses, and repairs of harnesses,	209 55		
Fuel, water, and supplies,	64 86		
Gas,	57 06		
		5,540 15	
GRANITE BRIDGE, *over Neponset River to Quincy.*			
Drawtender,	$258 46		
Repairs,	13 40		
		271 86	
MALDEN BRIDGE, *from Alford Street, Charlestown across Mystic River.*			
Drawtender and assistants,	$1,616 22		
Repairs,	2,907 99		
Gas and supplies,	41 45		
		4,565 66	
MERIDIAN-STREET BRIDGE, *leading from Meridian Street, East Boston, to Chelsea.*			
Drawtender and assistants,	$1,723 62		
Repairs,	676 52		
Feed for and shoeing horse,	160 84		
Fuel and supplies,	74 94		
		2,635 92	
MOUNT WASHINGTON-AVE. BRIDGE, *leading from Federal Street to Granite Street, South Boston.*			
Drawtender and assistants,	$4,417 76		
Repairs,	1,064 71		
Rent of land, gas, and supplies,	107 98		
		5,590 45	
NEPONSET BRIDGE, *over Neponset River, to Quincy.*			
Drawtender,	$430 91		
Repairs and supplies,	755 48		
		1,186 39	
WARREN BRIDGE, *leading from foot of Beverly Street to Charlestown.*			
Drawtender and assistants,	$4,956 50		
Repairs,	1,455 27		
Fuel,	570 48		
Water-rates and supplies,	164 44		
Watering roadway,	75 00		
Gas,	61 28		
		7,282 97	
WESTERN AVENUE AND NORTH BEACON STREET, *between Brighton and Watertown.*			
Drawtender,	$161 75		
Repairs and supplies, Western avenue,	442 95		
North Beacon street,	70 25		
		674 95	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
Drawtender,	$100 00		
Repairs,	125 10		
		225 10	
Carried forward,		$86,238 79	$1,136,378 42

Brought forward,		$86,238 79	$1,136,378 42
REPAIRS ON INLAND BRIDGES.			
Ashland street,	$1,266 31		
Commonwealth avenue,	792 71		
Dartmouth street,	620 27		
Blakemore street,	457 54		
Central avenue,	441 00		
Boylston avenue,	427 05		
Franklin street,	361 59		
Rutland square,	325 34		
Shawmut avenue,	323 87		
Columbus avenue,	171 23		
Milton avenue,	169 41		
Berkeley street,	112 83		
Texas avenue,	90 75		
Ferdinand street,	42 50		
Albany street,	33 25		
Broadway,	19 50		
Longwood avenue,	15 44		
West Chester park,	14 25		
Huntington avenue,	8 75		
Brookline avenue,	4 50		
Swett street,	3 00		
Dorchester street,	2 00		
		5,703 09	
Total,		$91,941 88	
ALBANY STREET BRIDGE.			
Payments on account of rebuilding Albany-street Bridge.			
Contractor.			
Northerly abutment, Michael Meehan,		$5,815 50	
Inspectors, E. K. Garvin,	$400 00		
W. S. Robbins,	87 50		
J. J. Arthur	60 00		
C. H. Marple,	38 50		
		586 00	
Lumber,		118 02	
Advertising,		74 81	
Printing,		54 02	
Tools and small items,		31 79	
Total for Albany-street Bridge,		$6,680 14	
WESTERN-AVENUE BRIDGE TO WATERTOWN.			
Payments for building a new abutment for this bridge.			
Contractor, Michael Meehan,		$2,558 50	
Inspector, F. E. Hosmer,		98 00	
Advertising, printing, and small items,		34 38	
Total for Western-avenue Bridge to Watertown,		$2,690 88	
RECAPITULATION.			
Bridges.			
Total, as per item No. 82 *of Treasurer's account,*		$91,941 88	
Albany-street Bridge,			
Total, as per item No. 83 *of Treasurer's account,*		6,680 14	
Western-avenue Bridge to Watertown,			
Total, as per item No. 84 *of Treasurer's account,*		2,690 88	
			101,312 90
Carried forward,			$1,237,691 32

Brought forward,			$1,237,691 32

Cedar Grove Cemetery.

Payments on account of carrying on and improving this Cemetery, located on Adams Street, Dorchester District.

Employés,	$11,220 57		
Clerk to Commissioners,	200 00		
		$11,420 57	
Feed for, and shoeing horses, and repairs of vehicles and harnesses: —			
Samuel Gannett,	$201 55		
Daniel D. Scott,	75 99		
H. B. Robinson,	44 44		
Sundry parties,	53 63		
		375 61	
Repairs,		321 54	
Manure: —			
Timothy Dunn,	$141 31		
Patrick Lyons,	112 00		
Lorin Clark,	56 00		
		309 31	
Fuel,		268 66	
Tools, and repairs, hardware, and general supplies,		185 11	
Stone posts and numbers,		116 00	
Plants, trees, bulbs, and shrubs,		95 91	
Flower-pots,		86 00	
Telephone rentals,		68 50	
Water-rates,		66 20	
Car-fares,		61 26	
Printing,		48 81	
Stationery,		36 59	
Surveying,		26 00	
Rent of land,		25 00	
Teaming,		12 86	
Total, as per item No. 85 *of Treasurer's account,*			13,523 93

Cedar Grove Cemetery Trust-Fund.

Investment in City of Boston bonds, of receipts for perpetual care of lots,		2,000 00
Per item No. 261 *of Treasurer's account.*		

Chestnut-Hill Driveway.

Payments for the maintenance of the roadway around Chestnut-hill Reservoir.

Laborers,		$721 50	
Feed for, and shoeing horses, repairs of wagons and harnesses: —		226 80	
Repairs,		51 40	
Total, as per item No. 86 *of Treasurer's account,*			999 70

City Clerk's Department.

Payments of salaries of City Clerk, Assistant, Clerks, and other expenses of this department.

Salaries: — Augustus N. Sampson, City Clerk, to Jan. 10, 1887,	$3,100 00		
Joseph H. O'Neil, from Jan. 10, 1887,	900 00		
John T. Priest, Ass't City Clerk,	2,500 00		
Clerk-hire,	12,265 86		
		$18,765 86	
Carried forward,		$18,765 86	$1,254,214 95

Brought forward,		$18,765 86	$1,254,214 95
Stationery,		601 81	
Printing,		339 12	
Messenger service,		21 45	
Total, as per item No. 87 *of Treasurer's account,*			19,728 24

City Debt.

Amount paid to Board of Commissioners on the Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,			625,005 00
Per item No. 88 *of Treasurer's account.*			

City Debt, Redemption of.

Debt paid during the year with money received from the Board of Commissioners of Sinking-Funds for that purpose.

City debt proper,		$534,159 32	
West Roxbury,		20,000 00	
Mystic Water,		60,000 00	
Costs of redemption of matured bonds,		949 57	
Per items Nos. 89, 90, *and* 91 *of Treasurer's account,*		$596,108 89	615,108 89
Add amount drawn by Auditor, but not paid,		19,000 00	
		$615,108 89	

City Hospital.

Payments on requisitions drawn and approved by the Board of Trustees.

Salaries: — G. H. M. Rowe, Superintendent,	$2,200 00		
Do. as Resident Physician,	500 00		
	$2,700 00		
All other employés,	47,417 00		
		$50,117 00	
Subsistence supplies for officers and inmates: —			
Whitney, Clough, & Co.,	$16,526 08		
David Whiting & Sons,	11,102 40		
A. D. Rogers,	9,759 13		
Swan & Newton,	3,837 09		
Lucius Slade,	2,950 30		
A. D. Butterfield & Co.,	2,425 43		
Thomas Dana & Co.,	2,421 84		
Lowell Bros. & Co.,	1,495 71		
Hilton Bros. & Co.,	1,225 74		
Butler, Breed, & Co.,	1,219 65		
Sawtell & Pratt,	1,115 91		
David Ellis & Co.,	1,064 49		
Hall & Cole,	1,014 80		
Wm. Prior, Jr., & Co.,	922 00		
Green & Co.,	825 85		
Farnum & Co.,	647 43		
J. W. Roberts & Co.,	583 25		
S. B. Shapleigh & Co.,	546 75		
Atwood & Bacon,	532 57		
William G. Bell & Co.,	528 46		
M. J. Conant & Co.,	533 96		
Levi Flint & Co.,	447 17		
Charles E. Moody & Co.,	433 04		
J. C. Frye & Co.,	395 65		
Carried forward,	$62,554 80	$50,117 00	$2,514,057 08

Brought forward,	$62,554 80	$50,117 00	$2,514,057 08
Cobb, Bates, & Yerxa,	352 22		
Curtis & Co.,	312 57		
Dwinell, Hayward, & Co.,	296 50		
Wm. Underwood & Co.,	294 20		
F. A. Kennedy & Co.,	271 17		
Saville, Somes, & Co.,	267 69		
Gass, Doe, & Co.,	247 29		
Boyd, Leeds, & Co.,	223 34		
B. S. Snow & Co.,	172 73		
Howard W. Spurr & Co.,	161 26		
L. B. Noyes, Jr.,	94 57		
N. Rosenfeld,	54 60		
W. K. Lewis & Bros.,	52 56		
N. & E. Rosenfeld,	50 70		
Sundry parties,	458 21		
		65,864 41	
Repairs in buildings and fixtures: —			
Kendall & Roberts,	$2,065 39		
Walburg & Sherry,	986 92		
C. H. Knox & Co.,	885 00		
James E. Donahue,	837 50		
George E. Alexander,	812 50		
Lemuel Webb,	563 27		
Isaac N. Tucker,	549 28		
M. S. & G. N. Miller,	504 00		
Edward S. Cummings,	479 25		
Thomas Royle,	457 50		
C. S. Parker & Sons,	371 71		
Morss & Whyte,	371 42		
Gardner & Chandler,	360 05		
A. J. Mills,	279 00		
Curtis & Pope,	218 69		
Boston Terra Cotta Co.,	183 15		
Carpenter, Woodward, & Morton,	177 69		
Michael Gilligan,	148 50		
Boston Lead Manuf'g Co.,	120 81		
N. W. Tupper & Co.,	115 79		
W. H. Leatherbee & Son,	110 61		
Ham & Carter,	104 23		
Stillman & Nicoll,	97 12		
A. Wheeler,	92 20		
Blacker & Shepard,	91 46		
Valentine & Co.,	91 18		
E. Van Noorden & Co.,	87 89		
J. T. Curry,	83 25		
Levi Boles & Son,	74 63		
E. B. Badger & Son,	68 92		
James T. Frederickson,	65 00		
Merritt & Jarvis,	64 68		
Walworth Manufacturing Co.,	61 52		
Sundry parties,	510 62		
		12,090 73	
Furniture and furnishing: —			
Farley, Harvey, & Co.,	$2,119 72		
Jackson, Mandell, & Daniell,	1,587 06		
Morse, Wilson, & Co.,	1,225 80		
A. L. Haskell & Son,	1,223 28		
C. M. Clapp & Co.,	684 77		
Daniel Moore,	495 95		
R. M. Yale,	337 72		
Norcross, Mellen, & Co.,	329 93		
Carried forward,	$8,004 23	$128,072 14	$2,514,057 08

Brought forward,	$8,004 23	$128,072 14	$2,514,057 08
Oscar F. Howe,	292 41		
Jones, McDuffee, & Stratton,	240 05		
Nickerson & Miller,	212 49		
Seavey & Co.,	205 62		
Rice, Kendall, & Co.,	126 08		
Seth W. Fuller & Holtzer,	109 41		
N. W. Turner & Co.,	104 61		
Murdock Parlor Grate Co.,	100 24		
Joel Goldthwait & Co.,	94 44		
Robbins & Lyons,	85 25		
Joseph H. Rowe,	76 50		
A. M. Gardner & Co.,	76 00		
Dean, Foster, & Co.,	72 11		
Smith & Co.,	71 00		
F. A. Walker & Co.,	64 35		
E. Howard Watch & Clock Co.,	73 20		
Wakefield Rattan Co.,	68 48		
Paine's Furniture Co.,	61 32		
Carter & Haskell,	59 20		
Smith & Lovett,	58 11		
Tucker Manufacturing Co.,	55 50		
J. A. Hayes & Co.,	53 46		
Moses G. Crane,	50 00		
Sundry parties,	1,154 85		
		11,568 91	
Fuel: —			
L. G. Burnham & Co.,	$7,113 08		
E. H. Baker,	1,893 33		
Timothy McCarthy,	168 00		
Sundry parties,	8 00		
		9,182 41	
Medical supplies and surgical instruments: —			
Billings, Clapp, & Co.,	$1,356 98		
Carter, Carter, & Kilham,	1,296 62		
J. A. & W. Bird & Co.,	824 24		
Leach & Greene,	398 86		
Kelley & Durkee,	353 88		
Caswell, Hazard, & Co.,	262 00		
Rust Bros. & Bird,	214 10		
Gilman Bros.,	169 53		
Cutler Bros. & Co.,	160 21		
Codman & Shurtleff,	133 70		
West & Jenney,	112 39		
Theo. Metcalf & Co.,	104 28		
Dean, Foster, & Co.,	89 44		
F. E. Clapp & Co.,	81 60		
Sewall & Day Cordage Co.,	65 50		
Surgical Appliance Shop,	59 18		
Sundry parties,	519 61		
		6,202 12	
Gas,		5,635 05	
Liquors, including alcohol: —			
Stern & Rose,	$912 27		
S. S. Pierce & Co.,	667 60		
P. F. Shevlin & Co.,	576 70		
Frank T. Tullidge & Co.,	559 03		
J. A. & W. Bird & Co.,	501 49		
Charles Stern,	322 50		
Rust Bros. & Bird,	97 06		
Daniel Lawrence & Sons,	87 75		
Carried forward,	$3,724 40	$160,660 63	$2,514,057 08

Brought forward,	$3,724 40	$160,660 63	$2,514,057 08
J. D. & M. Williams,	76 30		
Sundry parties,	28 90		
		3,829 60	
Stable, Horses, Ambulance: — Feed for, and shoeing horses, and repairs of vehicles and harnesses: —			
Joseph Graham,	$810 00		
Abbot-Downing Co.,	525 00		
Labor,	467 92		
J. C. Carlisle,	318 02		
Stephen M. Grant,	316 48		
Joseph F. Pray,	155 10		
Keane Bros.,	101 25		
Springall & Campbell,	95 00		
Emond & Quinsler,	81 50		
Sundry parties,	242 41		
		3,112 68	
Water-rates,		2,080 80	
Ice: — Boston Ice Co.,		1,507 88	
Printing,		1,200 77	
Stationery,		799 60	
Hannah Abbott, for injuries received by fall at Hospital, by vote of City Council,		300 00	
Advertising and small items,		249 10	
Telephone rentals and repairs,		246 22	
Grounds,		198 82	
Watering streets,		138 33	
Total for City Hospital,		$174,324 43	

BUILDING FOR CONTAGIOUS CASES.

Payments on account of constructing a building for contagious cases at the City Hospital.

Contractors: —			
Masonry, Edward Lynch,		$14,000 00	
Carpentry, O'Connor & Co.,		8,350 00	
Metal-work and ventilation, E. Van Noorden & Co.,		2,000 00	
Granite, E. Ricker & Son,		1,000 00	
Roofing, J. Harrigan & Son,		1,000 00	
Inspector, John H. Logue,	$984 00		
J. J. Donovan, metal-work and roofing,	288 75		
Dennis Kelley, plumbing,	36 00		
		1,308 75	
Advertising,		151 13	
Printing,		57 27	
Total for Building for Contagious Cases,		$27,867 15	

DORMITORY FOR NURSES, FURNISHING.

Balance of payments for furnishing.

Jones, McDuffee, & Stratton,		$375 57	
Walker & Pratt Manuf'g Co.,		175 00	
F. M. Holmes Furniture Co.,		93 00	
D. Eddy & Son,		58 40	
F. A. Walker & Co.,		39 53	
Oriental Tea Co.,		11 00	
Total for Dormitory for Nurses, furnishing,		$752 50	
Carried forward,			$2,514,057 08

Brought forward,			$2,514,057 08

RECAPITULATION.

City Hospital.			
Per item No. 92 *of Treasurer's account,*	$174,279 73		
Add amount drawn by Auditor, but not paid,	44 70		
		$174,324 43	
Building for Contagious Cases,		27,867 15	
Per item No. 93 *of Treasurer's account.*			
Dormitory for Nurses, furnishing,		752 50	
Per item No. 94 *of Treasurer's account,*			202,944 08

City Messenger's Department.

Payments for salaries of Messengers, office expenses, and for the care and cleaning of the City Hall.

Salaries to April 28, 1887, inclusive: —			
Alvah H. Peters, City Messenger,	$2,690 06		
Foster M. Spurr, Assistant,	1,615 79		
Charles E. Silloway, Assistant,	1,289 39		
Harry H. Osborn, Assistant,	1,074 83		
		$6,670 07	
Janitor and assistants and attendants in elevator,		6,422 22	
Stationery,		1,013 49	
Cleaning and supplies,		970 26	
Printing,		917 16	
Telegraphs, telephones, and repairs and service,		753 38	
Cartage and small items,		727 87	
Washing towels,		492 15	
Carriage-hire		31 00	
Total, as per item No. 95 *of Treasurer's account,*			17,997 60

City Registrar's Department.

Payments for the City Registrar's Department, which has charge of the issuing of marriage certificates, and the registering of births and deaths.

Salaries to April 28, 1887, inclusive: —			
N. A. Apollonio, City Registrar,	$2,747 19		
Clerk-hire,	6,891 73		
		$9,638 92	
Collecting number of births, and indexing,		3,020 50	
Printing,		208 67	
Telephone rentals and repairs,		125 83	
Stationery,		93 30	
Total, as per item No. 96 *of Treasurer's account,*			13,087 22

Collector's Department.

Payments on account of the Collector's Department.

Salaries: — James W. Ricker, Collector,	$5,000 00		
Deputy-Collectors,	27,200 00		
Clerk-hire,	18,030 66		
		$50,230 66	
Stationery,		2,107 62	
Printing,		1,010 39	
Travelling expenses,		419 00	
Rodney McLaughlin, examination of accounts,		100 00	
Advertising,		71 73	
Total, as per No. 97 *of Treasurer's account,*			53,939 40
Carried forward,			$2,802,025 38

Brought forward,				$2,802,025 38

Common, Public Garden, and Public Squares.

Payments for care and improvement of the Common, Public Garden, and Public Squares, including trees in the streets.

GENERAL EXPENSES.				
Salary: — William Doogue, Superintendent,		$3,000 00		
Clerk-hire,		1,150 00		
			$4,150 00	
Lawn-mowers and repairs, sash, tools, and hardware: —				
Levi Boles & Son,		$489 25		
C. M. Clapp & Co.,		284 43		
Schlegel & Fottler		200 20		
Chadborn & Caldwell M'f'g Co.,		60 00		
H. M. Darling & Co.,		53 83		
David H. Daniels,		48 62		
Sundry parties,		304 99		
			1,441 32	
William Doogue, for use of greenhouses during winter,			1,348 00	
Teaming and setting plank-walks and seats: —				
E. Ford,		$450 00		
G. W. Haskell & Co.,		425 00		
			875 00	
Horse and vehicle for Superintendent, one year,			499 92	
Board of and shoeing horse, and repairs of cart and harness,			386 45	
Water-rates,			362 80	
Telephone line, rental and repairs,			244 13	
Play-grounds, Brighton,			200 00	
Travelling expenses,			194 50	
Fuel and office expenses,			105 74	
Statistics on trees,			60 00	
Stationery,			59 58	
Safe,			40 00	
Printing,			36 43	
Food for eagle,			34 70	
Advertising,			22 47	
Ice for Cogswell fountain,			16 81	
			$10,077 85	
COMMON.				
Laborers,		$10,189 97		
Teaming, including horses and drivers for mowing-machines: —				
E. Ford,	$987 50			
C. H. Burleigh,	422 00			
Draper & Hall,	276 00			
Martin Fay,	130 18			
A. A. Hall,	102 12			
M. A. Ford,	56 00			
Sundry parties,	121 50			
		2,095 30		
Red gravel, E. Ford,	$355 34			
George W. Haskell & Co.,	280 00			
	$635 34			
Carried forward,	$635 34	$12,285 27	$10,077 85	$2,802,025 38

Brought forward,	$635 34	$12,285 27	$10,077 85	$2,802,025 38
Blue gravel, George W. Haskell & Co.,	192 00			
E. Ford,	189 54			
A. A. Hall,	137 00			
		1,153 88		
Repairs on fences, fountains, and walks: —				
Curtis & Pope,	$264 33			
Holmes Bros.,	247 34			
James Barrett,	83 77			
G. & J. W. Page,	61 25			
D. Stanton,	55 00			
M. A. Ford,	54 31			
Sundry parties,	143 35			
		909 35		
Loam: —				
A. A. Hall,	$458 55			
G. W. Haskell & Co.,	50 00			
E. Ford,	39 00			
W. T. Davern,	19 33			
		566 88		
Sods, G. W. Haskell & Co.,	$142 32			
E. Ford,	111 78			
A. A. Hall,	48 06			
		302 16		
Trees,		172 71		
Manure,		106 00		
Grass-seed,		20 23		
			15,516 48	
PUBLIC GARDEN.				
Laborers,		$15,862 45		
Seeds, plants, bulbs, and trees: —				
Samuel Hatch & Co.,	$484 80			
Polman Mooy,	291 22			
Schlegel & Fottler,	256 91			
William Paul & Son,	170 18			
R. B. Parsons, agent,	135 83			
James Delay,	106 50			
Sisters of the Good Shepherd,	100 00			
W. C. Wilson,	96 00			
F. Becker,	85 00			
N. F. McCarthy & Co.,	83 26			
Robert Johnston,	50 00			
Norton Bros.,	50 00			
Sundry parties,	63 90			
		1,973 60		
Red gravel: —				
E. Ford,	$616 40			
G. W. Haskell & Co.,	150 50			
	$766 90			
Blue gravel: —				
G. W. Haskell & Co.,	300 00			
E. Ford,	15 00			
		1,081 90		
Carried forward,		$18,917 95	$25,594 33	$2,802,025 38

Brought forward,		$18,917 95	$25,594 33	$2,802,025 38
Loam: —				
A. A. Hall,	$658 55			
E. Ford,	144 00			
G. W. Haskell & Co.,	100 00			
Charles Linehan,	4 59			
		907 14		
Teaming: —				
E. Ford,	$223 63			
A. A. Hall,	219 75			
Martin Fay,	209 53			
C. H. Burleigh,	46 50			
Sundry parties,	76 15			
		775 56		
Manure and fertilizers: —				
E. Ford,	$199 12			
A. A. Hall,	174 60			
J. F. Kelly,	60 26			
Sundry parties,	53 57			
		487 55		
Sods: —				
G. W. Haskell & Co.,	$359 73			
A. A. Hall,	96 18			
Charles Linehan,	55			
		456 46		
Flower-pots, Bullard & Scott,		305 06		
Designs for flower-beds,		208 33		
Repairs of fences and fountains,		149 44		
Field stone,		24 00		
			22,231 49	
Greenhouse: —				
Labor,		$2,694 74		
Apparatus, piping-tools and repairs,		2,269 93		
Sash, Slattery, Hardy, & Co.,		815 75		
Fuel,		474 88		
Plumbing, James Barrett,		354 20		
Teaming,		129 37		
Gravel and sand,		60 25		
Manure,		42 00		
Loam,		30 24		
Gas,		14 55		
			6,885 91	
Street trees: —				
Labor,		$700 00		
Teaming,		49 86		
			749 86	
CHESTER PARK AND SQUARE.				
Laborers,		$362 00		
Plants and seeds,		351 15		
Manure,		207 97		
Loam,		106 33		
Teaming,		19 25		
			1,046 70	
COMMONWEALTH AVENUE.				
Laborers,		$540 50		
Red gravel,		329 00		
Manure,		126 73		
Teaming,		31 50		
Grass-seed,		8 85		
			1,036 58	
Carried forward,			$57,544 87	$2,802,025 38

Brought forward,		$57,544 87	$2,802,025 38
FRANKLIN SQUARE.			
Laborers,	$308 00		
Teaming,	6 75		
Plants,	5 00		
Repairs,	2 22		
		321 97	
BLACKSTONE SQUARE.			
Laborers,	$309 00		
Teaming,	6 75		
Plants,	4 58		
Repairs,	1 44		
		321 77	
UNION PARK.			
Laborers,	$171 00		
Manure,	17 50		
		188 50	
WORCESTER SQUARE.			
Laborers,	$153 00		
Repairs,	15 28		
		168 28	
COPLEY SQUARE.			
Laborers,	$47 00		
Loam,	6 00		
		53 00	
LOWELL SQUARE.			
Laborers,	$22 00		
Repairs,	20 00		
		42 00	
WASHINGTON SQUARE.			
Laborers,		26 00	
CITY HALL.			
Laborers,		24 00	
PARK SQUARE.			
Laborers,		22 00	
CHARLESTOWN DISTRICT GROUNDS.			
Sullivan Square.			
Laborers,	$306 00		
Plants and grass-seed,	24 00		
Manure,	6 00		
Teaming,	2 00		
		338 00	
Winthrop Square.			
Laborers,	$194 00		
Plants and grass-seed,	32 50		
Manure,	24 00		
		250 50	
City Square.			
Laborers,	$170 00		
Plants,	22 50		
Teaming,	3 50		
		196 00	
Essex Square.			
Laborers,		22 75	
EAST BOSTON GROUNDS.			
Central Square.			
Laborers,	$174 00		
Grass-seed,	9 00		
Repairs,	4 73		
Teaming,	3 20		
		190 93	
Carried forward,		$59,710 57	$2,802,025 38

Brought forward,		$59,710 57	$2,802,025 38
Belmont Square.			
Laborers,	$138 00		
Repairs,	25 00		
Grass-seed,	9 00		
		172 00	
Maverick Square.			
Laborers,	$111 00		
Repairs,	5 90		
Teaming,	3 00		
		119 90	
Prescott Square.			
Laborers,	$65 00		
Grass-seed,	5 00		
Repairs,	4 00		
		74 00	
Putnam Square.			
Laborers,	$64 00		
Grass-seed,	5 00		
		69 00	
SOUTH BOSTON GROUNDS.			
Independence Square.			
Laborers,	$480 00		
Red gravel,	126 00		
Repairs,	108 50		
Sods and teaming,	59 50		
		774 00	
Telegraph Hill.			
Laborers,	$251 50		
Sods,	136 50		
Teaming and manure,	26 87		
		414 87	
Lincoln Square.			
Laborers,	$117 00		
Repairs and teaming,	5 10		
		122 10	
DORCHESTER DISTRICT GROUNDS.			
Meeting-house Hill.			
Laborers,	$105 00		
Teaming,	3 50		
		108 50	
Mount Bowdoin.			
Laborers,		100 00	
Eaton Square.			
Laborers,	$43 00		
Teaming,	15 50		
Grass-seed,	10 40		
Repairs,	1 14		
		70 04	
ROXBURY DISTRICT GROUNDS.			
Washington Park.			
Laborers,		642 00	
Orchard Park.			
Laborers,	$414 00		
Grass-seed,	14 00		
Repairs,	9 33		
		437 33	
Madison Square.			
Laborers,	$114 00		
Repairs,	167 55		
Carried forward,	$281 55	$62,814 31	$2,802,025 38

Brought forward,	$281 55	$62,814 31	$2,802,025 38
Teaming,	24 00		
Plants,	13 38		
		318 93	
Bromley Park.			
Laborers,	$31 00		
Manure,	14 00		
Teaming,	3 50		
		48 50	
Longwood Park.			
Laborers,		32 50	
Cedar Square.			
Laborers,		32 00	
Lewis Square.			
Laborers,		30 00	
Fountain Square.			
Laborers,	$20 00		
Teaming,	3 50		
		23 50	
Walnut Park.			
Laborers,		20 00	
West Roxbury District Grounds.			
Border of Jamaica Pond.			
Laborers,		36 00	
Soldiers' Monument Lot.			
Laborers,		21 00	
Brighton District Grounds.			
Jackson Square.			
Repairs,	$93 10		
Laborers,	25 50		
		118 60	
Brighton Square.			
Laborers,	$25 50		
Teaming,	3 50		
		29 00	
Total for Common, etc.,		$63,524 34	
Greenhouses, Roxbury Canal Land.			
Payments for building greenhouses.			
Labor,		$1,485 25	
Contractor, large house, John A. Gay,		1,437 00	
Boiler, piping, etc.: —			
Whittier Machine Co.,	$830 57		
M. C. Deeley,	49 50		
W. F. Arkinson,	23 00		
		903 07	
Lumber, Curtis & Pope,		747 42	
Masonry,		180 25	
Advertising,		106 03	
Paint,		61 42	
Sand and cement,		60 15	
Hardware,		19 41	
Total for Greenhouses, Roxbury Canal Land,		$5,000 00	
Improvement of Chester Square and Park.			
Balance of payments.			
Labor,		$241 00	
Loam,		188 74	
Setting edgestone and paving gutters,		150 00	
Carried forward,		$579 74	$2,802,025 38

Brought forward,		$579 74	$2,802,025 38
Manure,		115 50	
Trees,		97 59	
Teaming,		76 70	
Lumber,		37 50	
Grass-seed,		14 00	
Tools,		8 00	
Total for Improvement of Chester Square and Park,		$929 03	
IMPROVEMENT OF INDEPENDENCE SQUARE.			
Repairing fence, P. J. Dinn,		$2,672 88	
Advertising,		42 00	
Total for Improvement of Independence Square,		$2,714 88	
IMPROVEMENT OF MADISON SQUARE.			
Labor,		$1,315 43	
Loam: —			
A. A. Hall,	$548 51		
Hugh Nawn,	439 40		
William T. Davern,	372 78		
James A. King,	256 33		
Thomas Minton,	156 04		
William Fineran,	88 50		
Timothy McCarthy,	88 00		
E. Ford,	78 70		
Owen Nawn,	56 15		
Sundry parties,	124 61		
		2,209 02	
Manure and fertilizer:			
A. A. Hall,	$204 47		
Hugh Nawn,	81 76		
Schlegel and Fottler,	80 00		
John McCarthy,	63 92		
D. Noonan,	59 22		
J. F. Kelly,	50 37		
T. McCarthy,	23 46		
		563 20	
Filling — A. A. Hall,		413 00	
Teaming,		323 52	
Fence-poles,		75 00	
Work on stone curb,		32 00	
Trees,		25 00	
Tools,		22 49	
Grass-seed,		21 34	
Total for Improvement of Madison Square,		$5,000 00	
PUBLIC GARDEN BRIDGE.			
Repairs,		$65 55	
ROXBURY CANAL LAND.			
Labor,		$925 66	
Carpentry on buildings,		363 97	
Painting,		292 75	
Grading,		200 00	
Lumber,		53 05	
Tools and small items,		38 75	
Teaming,		35 00	
Total for Roxbury Canal Land,		$1,909 18	
Carried forward,			$2,802,025 38

Brought forward,			$2,802,025 38

RECAPITULATION.

Common, etc.,	$63,453 61		
Per item No. 98 of Treasurer's account.			
Add amount drawn by Auditor, but not paid,	70 73		
		$63,524 34	
Greenhouses, Roxbury Canal Land,	$4,630 37		
Per item No. 99 of Treasurer's account.			
Add amount drawn by Auditor, but not paid,	369 63		
		5,000 00	
Improvement of Chester Square and Park,		929 06	
Per item No. 100 of Treasurer's account.			
Improvement of Independence Square,		2,714 88	
Per item No. 101 of Treasurer's account.			
Improvement of Madison Square,		5,000 00	
Per item No. 102 of Treasurer's account.			
Public Garden Bridge,		65 55	
Per item No. 103 of Treasurer's account.			
Roxbury Canal Land,		1,909 18	
Per item No. 104 of Treasurer's account.			
			79,142 98

Common Council Lockers.

Payment for building seventy-three lockers in Common Council anteroom.

Sidney Peterson & Co.,			500 00
Per item No. 105 of Treasurer's account.			

Contingent Funds.

Payments for refreshments and carriage-hire for the Mayor, Board of Aldermen, Common Council, and Joint Committees, — and for other items, by orders of either branch.

[Committees of 1886 include from May to January, 1887, and of 1887, from January to May.]

JOINT COMMITTEES OF THE CITY COUNCIL.

Refreshments.

Committee on Fourth of July:			
Of 1886 — Beckman & Punchard,		$281 15	
Committees on Ordinances and Law Department:			
Of 1886 — Beckman & Punchard,	$192 00		
Of 1887 — Beckman & Punchard,	15 55		
		207 55	
Committees on Finance:			
Of 1886 — Beckman & Punchard,	$157 45		
Of 1887 — Beckman & Punchard,	34 90		
		192 35	
Committee on Reception of President Cleveland:			
Of 1886 — J. R. Whipple,	$136 10		
Beckman & Punchard,	20 85		
		156 95	
Committees on Claims:			
Of 1886 — Beckman & Punchard,	$100 40		
Of 1887 — Beckman & Punchard,	44 90		
		145 30	
Carried forward,		$983 30	$2,881,668 36

Brought forward,		$983 30	$2,881,668 36
Committees on Inspection of Buildings:			
Of 1886 — Beckman & Punchard,	$99 80		
Of 1887 — Beckman & Punchard,	18 95		
		118 75	
Committees on Public Buildings:			
Of 1886 — Beckman & Punchard,	$80 50		
Of 1887 — Beckman & Punchard,	12 40		
		92 90	
Committee on Health Department:			
Of 1886 — Beckman & Punchard,		71 40	
Committees on Bridges:			
Of 1886 — Beckman & Punchard,	$34 10		
Of 1887 — Beckman & Punchard,	36 70		
		70 80	
Committees on Schools and School-houses:			
Of 1886 — Beckman & Punchard,	$48 35		
Of 1887 — Beckman & Punchard,	15 95		
		64 30	
Committees on Appropriations:			
Of 1886 — Harvey Blunt,	$25 00		
Beckman & Punchard,	6 00		
Of 1887 — Harvey Blunt,	25 00		
		56 00	
Committees on Streets:			
Of 1886 — Beckman & Punchard,	$42 90		
Of 1887 — Beckman & Punchard,	10 95		
		53 85	
Committees on Printing:			
Of 1886 — Beckman & Punchard,	$44 85		
Of 1887 — Beckman & Punchard,	3 00		
		47 85	
Committees on Contingent Expenses:			
Of 1886 — Beckman & Punchard,	$27 95		
Of 1887 — Beckman & Punchard,	12 00		
		39 95	
Committees on Common and Public Grounds:			
Of 1886 — Beckman & Punchard,	$33 45		
Of 1887 — Beckman & Punchard,	2 60		
		36 05	
Committees on East Boston Ferries:			
Of 1886 — Beckman & Punchard,	$13 00		
Of 1887 — Beckman & Punchard,	18 60		
		31 60	
Committees on Improved Sewerage:			
Of 1886 — Charles H. Porter,	$20 75		
Beckman & Punchard,	5 65		
Of 1887 — Beckman & Punchard,	4 85		
		31 25	
Committees on Water:			
Of 1886 — Beckman & Punchard,	$20 45		
Of 1887 — Beckman & Punchard,	5 85		
		26 30	
Committees on Public Park Department:			
Of 1886 — Beckman & Punchard,	$22 00		
Of 1887 — Beckman & Punchard,	4 00		
		26 00	
Committees on Public Institutions:			
Of 1886 — Beckman & Punchard,	$20 15		
Of 1887 — Beckman & Punchard,	4 35		
		24 50	
Carried forward,		$1,774 80	$2,881,668 36

Brought forward,		$1,774 80	$2,881,668 36
Committees on Lamp Department:			
Of 1886 — Beckman & Punchard,	$8 00		
Of 1887 — Beckman & Punchard,	13 00		
		21 00	
Committees on Underground Wires:			
Of 1886 — Beckman & Punchard,	$16 00		
Of 1887 — Beckman & Punchard,	4 00		
		20 00	
Committees on City Clerk's Department:			
Of 1886 — Beckman & Punchard,	$14 25		
Of 1887 — Beckman & Punchard,	5 00		
		19 25	
Committees on Police Department:			
Of 1886 — Beckman & Punchard,	$16 00		
Of 1887 — Beckman & Punchard,	2 00		
		18 00	
Committees on Public Lands:			
Of 1886 — Beckman & Punchard,	$7 90		
Of 1887 — Beckman & Punchard,	9 40		
		17 30	
Committee on Stony Brook:			
Of 1887 — Beckman & Punchard,		16 05	
Committee on Seventeenth of June:			
Of 1886 — Beckman & Punchard,		13 95	
Committees on City Collector's Department:			
Of 1886 — Beckman & Punchard,	$13 00		
Of 1887 — Beckman & Punchard,	80		
		13 80	
Committees on Markets:			
Of 1886 — Beckman & Punchard,	$2 00		
Of 1887 — Beckman & Punchard,	11 75		
		13 75	
Committees on City Treasurer's Department:			
Of 1886 — Beckman & Punchard,	$11 00		
Of 1887 — Beckman & Punchard,	2 00		
		13 00	
Committee on Old Road:			
Of 1886 — Beckman & Punchard,		13 00	
Committees on Cemeteries:			
Of 1886 — Beckman & Punchard,	$9 70		
Of 1887 — Beckman & Punchard,	2 00		
		11 70	
Committees on Joint Rules and Orders:			
Of 1886 — Beckman & Punchard,	$6 60		
Of 1887 — Beckman & Punchard,	4 00		
		10 60	
Committees on Assessors' Department:			
Of 1886 — Beckman & Punchard,	$5 00		
Of 1887 — Beckman & Punchard,	5 00		
		10 00	
Committees on Fire Department:			
Of 1886 — Beckman & Punchard,	$5 00		
Of 1887 — Beckman & Punchard,	5 00		
		10 00	
Committees on New Bridge to Cambridge:			
Of 1886 — Beckman & Punchard,	$7 00		
Of 1887 — Beckman & Punchard,	3 00		
		10 00	
Committees on New Court House:			
Of 1886 — Beckman & Punchard,		10 00	
Carried forward,		$2,016 20	$2,881,668 36

Brought forward,		$2,016 20	$2,881,668 36
Committee on Investigation of Superintendent of Bridges:			
Of 1887 — Beckman & Punchard,		6 00	
Committee on Surveyer's Department:			
Of 1886 — Beckman & Punchard,		4 00	
Committee on Mayor's Address:			
Of 1887 — Beckman & Punchard,		3 00	
Committee on Legislative Affairs:			
Of 1887 — Beckman & Punchard,		2 00	
Committee on Registrar's Department:			
Of 1886 — Beckman & Punchard,		2 00	
Committee on Claim Boston Belting Co.:			
Of 1886 — Beckman & Punchard,		1 00	
Committee on Harbor Master's Department Legislation:			
Of 1886 — Beckman & Punchard,		1 00	
Committee on Overseers of the Poor:			
Of 1886 — Beckman & Punchard,		1 00	
Committee on sale of Reservoir Lot:			
Of 1887 — Beckman & Punchard,		1 00	
Committee on Investigating Police Commissioners:			
Of 1887 — Beckman & Punchard,		1 00	
Carriage-hire and travelling expenses: —			
Committee on Reception and Entertainment of President Cleveland:			
Of 1886 — J. E. Maynard,	$138 75		
Page & Harris,	102 00		
John Elms,	20 00		
John Quinn,	12 00		
A. R. Lyman,	10 00		
J. Reade,	8 00		
W. S. & G. O. Wiley,	8 00		
M. J. Kelly,	6 00		
Lewis Hall,	5 00		
Foster & Lord,	4 00		
C. J. Mahoney,	3 00		
		316 75	
Committee on Fourth of July:			
Of 1886—J. E. Maynard,	$111 00		
Henry Crane,	40 00		
Charles R. Smith,	24 00		
John Reade,	20 00		
John Quinn,	20 00		
A. R. Lyman,	20 00		
M. J. Kelly,	15 00		
T. & J. Sullivan,	10 00		
J. D. McGrady,	10 00		
W. S. & G. O. Wiley,	10 00		
P. E. Murray,	10 00		
J. Renehan,	10 00		
James Orr,	8 00		
		308 00	
Committees on Finance:			
Of 1886 — J. E. Maynard,	$58 00		
J. Reade,	30 00		
A. R. Lyman,	24 00		
Page & Harris,	12 00		
W. K. Porter,	5 00		
Of 1887 — J. E. Maynard,	8 00		
		137 00	
Carried forward,		$2,799 95	$2,881,668 36

Brought forward,		$2,799 95	$2,881,668 36
Committee on Improved Sewerage:			
Of 1886 — J. E. Maynard,		129 50	
Committees on Inspection of Buildings:			
Of 1886 — J. E. Maynard,	$100 00		
C. J. Mahoney,	5 00		
Of 1887 — J. E. Maynard,	10 00		
		115 00	
Committees on Laying out and Widening Streets:			
Of 1886 — J. E. Maynard,	$66 00		
Of 1887 — J. E. Maynard,	10 00		
		76 00	
Committees on Schools and School-Houses:			
Of 1886 — J. E. Maynard,	$22 00		
T. & J. Sullivan,	16 00		
John Quinn,	6 00		
H. W. Beckwith & Co.,	5 00		
George Allman,	15 00		
Of 1887 — J. E. Maynard,	10 00		
		74 00	
Committee on Public Park Department:			
Of 1886 — J. E. Maynard,		52 00	
Committee on Cemeteries:			
Of 1886 — J. E. Maynard,		47 00	
Committees on Appropriations:			
Of 1886 — J. E. Maynard,	$22 00		
Page & Harris,	4 50		
Of 1887 — J. E Maynard,	19 50		
		46 00	
Committees on Bridges:			
Of 1886 — T. & J. Sullivan,	$8 00		
J. E. Maynard,	7 00		
Of 1887 — T. & J. Sullivan,	16 00		
J. E. Maynard,	8 00		
D. T. McCallion,	5 00		
		44 00	
Committee on Police Department:			
Of 1886 — J. E. Maynard,	$26 00		
Sinnott & Co.,	18 00		
		44 00	
Committees on East Boston Ferries:			
Of 1886 — J. E. Maynard,	$6 50		
Of 1887 — J. E. Maynard,	37 00		
		43 50	
Committee on Water:			
Of 1886 — J. E. Maynard,		43 00	
Committees on Public Institutions:			
Of 1886 — J. E. Maynard,	$12 50		
Of 1887 — J. E. Maynard,	24 00		
J. Reade,	5 00		
		41 50	
Committee on Common and Public Grounds:			
Of 1886 — J. E. Maynard,		39 00	
Committees on Stony Brook:			
Of 1886 — J. E. Maynard,	$16 00		
J. Reade,	8 00		
Of 1887 — J. E. Maynard,	10 00		
		34 00	
Committee on City Collector's Department:			
Of 1886 — P. Clark & Sons,		30 00	
Carried forward,		$3,658 45	$2,881,668 36

Brought forward,		$3,658 45	$2,881,668 36
Committee on Health Department:			
Of 1886 — Page & Harris,	$22 00		
J. E. Maynard,	2 00		
		24 00	
Committee on Old Road:			
Of 1886 — J. E. Maynard,	$14 00		
A. R. Lyman,	7 00		
		21 00	
Committee on Claims:			
Of 1886 — J. E. Maynard,		18 00	
Committees on Public Lands:			
Of 1886 — J. E. Maynard,	$16 00		
Of 1887 — J. E. Maynard,	2 00		
		18 00	
Committee on Public Buildings:			
Of 1886 — J. E. Maynard,	$7 00		
J. Reade,	6 00		
		13 00	
Committee on Fire Department:			
Of 1887 — J. E. Maynard,		2 00	
Carriage-hire for members of the City Council,			
June 17, 1886 — J. E. Maynard,	$210 00		
J. Reade,	40 00		
Charles R. Smith,	36 00		
T. & J. Sullivan,	30 00		
W. S. & G. O. Wiley,	30 00		
Henry Crane,	25 00		
J. A. Rogers,	20 00		
J. Mulhern,	20 00		
P. Kilroy,	18 00		
Foster & Lord,	12 00		
George M. King,	12 00		
C. J. Mahoney,	12 00		
City Point Hack-Stable,	12 00		
A. R. Lyman,	10 00		
H. W. Beckwith & Co.,	10 00		
Sinnott & Co.,	10 00		
J. D. Fallon,	10 00		
M. T. Downing,	10 00		
T. H. Roberts,	10 00		
E. R. Webster,	10 00		
J. D. McGrady,	10 00		
D. J. O'Keefe,	10 00		
P. E. Murray,	10 00		
G. H. Buxton,	8 00		
		585 00	
Sundry expenses of Committees:			
Claims,	$105 00		
Reception of President Cleveland,	87 00		
Reservoir lot,	65 00		
Ordinances,	9 00		
Health Department,	50		
		266 50	
Phonographic reports of hearings,		245 20	
Books for Reference Library,		73 25	
Messenger service,		69 92	
Statistics of population,		35 00	
Setting flags, June 17, Sept. 17 and 22, 1886,		32 50	
Carried forward,		$5,061 82	$2,881,668 36

Brought forward,		$5,061 82	$2,881,668 36
Papers, Clerk of Committees,		12 00	
Engrossing vote of thanks to Geo. Fred Williams for Fourth of July Oration,		5 00	
Total for Joint Committees,		$5,078 82	
Mayor Hugh O'Brien:			
Refreshments:			
Beckman & Punchard,	$141 05		
L. P. Ober,	114 20		
		$255 25	
Carriage-hire:			
J. E. Maynard,	$679 00		
F. J. Crosby,	31 00		
Foster & Lord,	5 00		
		715 00	
Sundries,		15 00	
Total for Mayor,		$985 25	
Board of Aldermen.			
Refreshments:			
Board of 1886 — Beckman & Punchard,	$2,232 75		
J. R. Whipple,	1,272 35		
Of 1887 — Beckman & Punchard,	849 05		
J. R. Whipple,	57 80		
		$4,411 95	
Committee on Elections:			
Of 1886 — Beckman & Punchard,		154 25	
Committees on Paving:			
Of 1886 — Beckman & Punchard,	$45 75		
Of 1887 — Beckman & Punchard,	8 00		
		53 75	
Committees on Sewers:			
Of 1886 — Beckman & Punchard,	$33 25		
Of 1887 — Beckman & Punchard,	9 00		
		42 25	
Committees on Electric Wires:			
Of 1886 — Beckman & Punchard,	$19 00		
Of 1887 — Beckman & Punchard,	95		
		19 95	
Committee on East Boston Ferry Investigation:			
Of 1886 — Beckman & Punchard,		19 90	
Committees on Railroads:			
Of 1886 — Beckman & Punchard,	$13 50		
Of 1887 — Beckman & Punchard,	1 00		
		14 50	
Committee on Lamps:			
Of 1886 — Beckman & Punchard,		7 00	
Committees on State Aid:			
Of 1886 — Beckman & Punchard,	$3 00		
Of 1887 — Beckman & Punchard,	1 00		
		4 00	
Committee on Railroad Investigation:			
Of 1887 — Beckman & Punchard,		3 40	
Carried forward,		$4,730 95	$2,881,668 36

Brought forward,		$4,730 95	$2,881,668 36
Committees on Licenses:			
Of 1886 — Beckman & Punchard,	$1 00		
Of 1887 — Beckman & Punchard,	2 00		
		3 00	
Committee on Funeral of Col. E. J. Trull:			
Of 1886,		2 55	
Committee on Faneuil Hall and County Buildings:			
Of 1887 — Beckman & Punchard,		2 00	
Committee on Armories:			
Of 1886 — Beckman & Punchard,		2 00	
Committee on Inspection of Prisons:			
Of 1886 — Beckman & Punchard,		2 00	
Committee on County Accounts:			
Of 1887 — Beckman & Punchard,		1 00	
Committee on Health Department:			
Of 1886 — Beckman & Punchard,		1 00	
Carriage-hire and travelling expenses:			
Board of 1886 — J. E. Maynard,	$884 50		
Foster & Lord,	77 50		
John Quinn,	63 00		
J. A. Rogers,	57 50		
T. & J. Sullivan,	54 00		
Henry Crane,	54 00		
M. J. Kelly,	52 00		
T. H. Roberts,	38 00		
City Point Hack-Stable,	33 00		
W. S. & G. O. Wiley,	25 00		
L. A. Noyes,	15 00		
Boston Cab Co.,	11 00		
Charles R. Smith,	8 00		
John Elms,	7 00		
H. G. Graham,	6 50		
N. Y. Brintnall,	6 00		
Page & Harris,	6 00		
J. Graham,	5 00		
C. H. Durell,	5 00		
J. Reade,	5 00		
P. E. Murray,	4 50		
Lewis Hall,	4 00		
J. Keenan,	4 00		
Of 1887 — J. E. Maynard,	713 50		
J. A. Rogers,	67 00		
City Point Hack-Stable,	38 00		
T. H. Roberts,	27 50		
M. J. Kelly,	22 00		
Boston Cab Co.,	15 00		
Foster & Lord,	14 00		
D. T. McCallion,	12 00		
H. G. Graham,	12 00		
John Quinn,	11 00		
Barnard & Co.,	10 00		
P. E. Murray,	8 00		
T. & J. Sullivan,	8 00		
J. Reade,	6 00		
William Duffy	4 00		
Amount drawn to pay travelling expenses of Board to New York and Washington ($412.52 of this amount returned to treasury),	1,200 00		
		3,593 50	
Carried forward,		$8,338 00	$2,881,668 36

Brought forward,		$8,338 00	$2,881,668 36
Committee on Electric Wires:			
Of 1886 — J. A. Rogers,	$97 00		
J. E. Maynard,	47 00		
John Quinn,	6 00		
T. H. Roberts,	5 00		
P. F. Devney,	3 00		
		158 00	
Committees on Paving:			
Of 1886 — J. E. Maynard,	$77 00		
Of 1887 — J. E. Maynard,	26 00		
		103 00	
Committees on Sewers:			
Of 1886 — J. E. Maynard,	$71 00		
J. Reade,	20 00		
W. S. & G. O. Wiley,	5 00		
Of 1887 — J. E. Maynard,	6 00		
		102 00	
Committee on Lamps:			
Of 1886 — J. A. Rogers,	$19 50		
J. E. Maynard,	13 00		
T. & J. Sullivan,	7 00		
		39 50	
Committee on East Boston Ferry Investigation:			
Of 1886 — J. E. Maynard,	$34 50		
Boston Cab Company,	2 00		
		36 50	
Committee on Funeral of Col. E. J. Trull:			
Of 1886 — Foster & Lord,	$12 00		
J. Reade,	10 00		
		22 00	
Committees on Armories:			
Of 1886 — J. E. Maynard,	$5 00		
Of 1887 — J. E. Maynard,	16 50		
		21 50	
Committee on Inspection of Prisons:			
Of 1886 — J. E. Maynard,		17 50	
Committee on Steam-Engines and Furnaces:			
Of 1886 — J. E. Maynard,		13 00	
Committee on Licenses:			
Of 1887 — J. E. Maynard,		8 00	
Committee on Health Department:			
Of 1886 — J. Quinn,		6 00	
Committee on Markets:			
Of 1887 — J. E. Maynard,		6 00	
Committee on Unclaimed Baggage:			
Of 1886 — J. E. Maynard,		1 00	
Phonographic reports of hearings,		1,479 24	
Constable services and small items,		162 51	
Total for Board of Aldermen,		$10,513 75	
COMMON COUNCIL.			
Refreshments:			
Council of 1886 — Beckman & Punchard,	$1,822 80		
Of 1887 — Beckman & Punchard,	310 02		
		$2,132 82	
Committees on Elections:			
Of 1886 — Beckman & Punchard,	$10 00		
Of 1887 — Beckman & Punchard,	130 55		
		140 55	
Carried forward,		$2,273 37	$2,881,668 36

Brought forward,		$2,273 37	$2,881,668 36
Committee on Funeral of Col. E. J. Trull:			
Of 1886 — Beckman & Punchard,		59 80	
Committees on Judiciary:			
Of 1886 — Beckman & Punchard,	$19 70		
Of 1887 — Beckman & Punchard,	7 95		
		27 65	
Committee on Badges:			
Of 1887 — Beckman & Punchard,		12 00	
Committee on Appropriations:			
Of 1886 — Beckman & Punchard,		3 00	
Committee on Funeral of Col. Isaac Hull Wright:			
Of 1886 — Beckman & Punchard,		3 00	
Committee on Funeral of ex-President Arthur:			
Of 1886 — Beckman & Punchard,		2 95	
Committee on Ward Statistics:			
Of 1886 — Beckman & Punchard,		1 00	
Carriage-hire and travelling expenses.			
Council of 1886: —			
J. E. Maynard,	$2,740 00		
P. Clark & Sons,	196 50		
J. D. McGrady,	111 75		
P. E. Murray,	108 25		
John Mulhern,	87 25		
T. & J. Sullivan,	86 25		
Sinnott & Co.,	72 00		
George Allman,	56 00		
John Reade,	45 00		
John Keenan,	39 50		
W. S. & G. O. Wiley,	38 00		
Charles R. Smith,	38 00		
M. T. Downing,	36 50		
Henry Crane,	36 00		
John Graham,	33 50		
J. Renehan,	30 75		
J. H. Frawley,	30 00		
H. Wait,	22 50		
C. J. Mahoney,	22 00		
A. R. Lyman,	20 00		
Lewis Hall,	16 00		
H. G. Graham,	15 50		
E. R. Webster,	14 00		
C. Hurley,	11 25		
J. H. Mackin,	10 00		
John Elms,	8 00		
N. Y. Brintnall,	6 00		
J. F. Gleason,	6 00		
E. O. Banks,	5 00		
H. F. Johnson,	5 00		
Barnard & Co.,	4 00		
J. B. Cassidy & Co.,	4 00		
Of 1887 — J. E. Maynard,	492 00		
T. & J. Sullivan,	27 00		
P. E. Murray,	22 00		
John Quinn,	20 00		
John Mulhern,	18 50		
J. D. McGrady,	16 50		
H. G. Graham,	11 50		
John Graham,	11 00		
John Keenan,	9 50		
E. J. Fleming,	8 00		
Carried forward,	$4,590 50	$2,382 77	$2,881,668 36

Brought forward,	$4,590 50	$2,382 77	$2,881,668 36
William Duffy,	5 50		
Barnard & Co.,	2 00		
		4,598 00	
Committee on Funeral of Ex-President Arthur: —			
Amount drawn to pay travelling expenses,		500 00	
Expenses attending the visit of the Common Council and invited guests to the line of the Water-Works, June 2, 1886: —			
Refreshments:			
Bailey's Hotel,	$264 60		
Carriage-hire:			
R. T. Brooks,	90 00		
Car-fares and small items,	62 72		
		417 32	
72 badges for Councilmen of 1887,		504 00	
Badge for President Barry,		25 00	
Electric light plant for Council Chamber,		397 80	
Phonographic reports of evidence before Committees of Common Council,		200 50	
Clerks, telephone, and messenger service, and refreshments for clerks receiving election returns,		193 70	
Funeral of Col. Isaac Hull Wright: —			
Flowers,	$150 00		
Gloves,	11 25		
		161 25	
Ward statistics,		157 00	
Portrait of President Barry,		150 00	
Joseph O'Kane services as reading clerk,		100 00	
Flowers, funeral of Col. E. J. Trull,		100 00	
Books for President's room, and small items,		31 50	
Total for Common Council,		$9,918 84	

RECAPITULATION.

Joint Committees.		
Per item No. 106 *of Treasurer's account,*	$5,078 82	
Mayor.		
Per item No. 107 *of Treasurer's account,*	985 25	
Board of Aldermen.		
Per item No. 108 *of Treasurer's account,*	10,513 75	
Common Council.		
Per item No. 109 *of Treasurer's account,*	9,918 84	
Total for Contingent Funds,		26,496 66

Corporation Tax.

Amount paid Treasurer of Commonwealth in settlement of this tax.

Per item No. 255 *of Treasurer's account,* 14,325 19

Damages by Dogs.

Payments for killing unlicensed dogs, and for damages done by dogs.

Al Watts, killing dogs,	$1,221 00	
Damages,	483 25	
Total, as per item No. 110 *of Treasurer's account,*		1,704 25
Carried forward,		$2,924,194 46

Brought forward,			$2,924,194 46

Debt Due Outstanding.

Debt due and drawn for in previous years, but not called for until 1886–87.			
Per item No. 253 *of Treasurer's account,*			50,000 00

Deeds, Real Estate Advertising, etc.

Payments for advertising estates for non-payment of taxes and assessments, clerk-hire in writing descriptions, auction expenses, and clerk-hire in preparing deeds of estates sold for non-payment of taxes and assessments, recording deeds, and disclaiming estates.

Clerk-hire,		$4,289 88	
Advertising,		2,027 72	
Auction expenses,		182 00	
Printing,		58 21	
Disclaimed deeds,		30 35	
Stationery,		19 27	
Deputy Collectors' expenses,		14 00	
Recording,		9 50	
Total, as per items Nos. 111 *and* 258, *in part, of Treasurer's account,*			6,630 93

East Boston Ferries.

Payments on account of running the ferries between the City Proper and East Boston, including repairs of boats, drops, and buildings.

Salaries and wages to April 28, 1887: —			
H. P. Arbecam, superintendent, to April 8, 1887,		$2,549 45	
William J. Burke, from April 8, 1887,		143 82	
H. B. Butler, clerk,		2,154 53	
Chief Engineer,		2,029 53	
Clerical services,		1,400 55	
Pilots,		11,719 81	
Engineers,		10,598 40	
Firemen and oilers,		13,640 21	
Deck-hands,		19,764 92	
Tollmen and ticket-sellers,		11,185 02	
Gatemen, gate ticket-sellers, and gate watchmen,		14,747 19	
Ticket-box guards,		6,186 75	
Boat watchmen,		2,836 08	
Lamplighters,		1,728 10	
Boat-cleaners,		2,143 07	
Mechanics,		10,695 90	
Messenger,		492 71	
Laborers,		5,078 25	
Janitors,		2,246 29	
Store-keeper,		571 79	
Total for salaries and wages,		$121,912 37	
Fuel: —			
Cumberland Coal Co.,	$21,035 80		
Wait & Clark, agents,	4,182 45		
C. A. Campbell,	1,200 00		
A. Gove & Son,	1,135 06		
O. D. Witherell,	979 83		
		28,533 14	
Repairs of boats: —			
John Brant,	$1,192 27		
Boston Forge Co.,	939 39		
Atlantic Works,	601 65		
Glendon Co.,	556 26		
Carried forward,	$3,289 57	$150,445 51	$2,980,825 39

Brought forward,	$3,289 57	$150,445 51	$2,980,825 39
Lockwood Manufacturing Co.,	534 45		
P. S. Huckins & Co.,	458 04		
W. L. Sturtevant,	361 86		
Joshua Weston,	303 12		
Frank Cushman,	241 19		
Henry L. Jones,	188 11		
Webb & Watson,	172 31		
George McQuesten & Co.,	144 15		
Coltman & Co.,	132 63		
Albert B. Low,	119 25		
Benj. Hodgkins,	88 09		
Boston Belting Co.,	87 29		
M. F. Farrell,	74 47		
Sundry parties,	465 43		
		6,659 96	
Teaming, weighing, wheeling, and storing coal: —			
John Martin,	$3,684 45		
J. H. Peacock,	496 07		
John Kelly,	375 57		
Mrs. John McDermott,	204 76		
James T. Gallagher,	164 78		
E. Y. Brown,	118 11		
		5,043 74	
Rent of Sargent's Wharf,		4,000 00	
Water-rates,		3,507 80	
Gas,		3,427 55	
Printing,		2,950 68	
Repairs of buildings and drops: —			
W. L. Sturtevant,	$1,463 99		
James Loveland,	403 38		
J. N. Hayes & Co.,	338 00		
M. F. Farrell,	136 79		
William Waters, Jr.,	68 04		
R. Sherburne,	67 25		
Sundry parties,	153 62		
		2,631 07	
Damages,		2,490 08	
Electric lighting,		2,452 13	
Oils, waste, and supplies: —			
Downer Kerosene Oil Co.,	$478 64		
John P. Squire & Co.,	326 62		
Boston Ice Co.,	133 38		
O. Lappen & Co.,	131 50		
C. S. Knowles,	115 40		
James Morse,	102 00		
L. E. Jenkins & Co.,	90 70		
Packard & Burrill,	87 00		
E. F. Fitzpatrick,	79 50		
Seccomb, Kehew, & Sons,	67 24		
George Dunbar & Co.,	66 13		
A. W. Duffield,	64 20		
E. L. Fitzgerald,	52 92		
R. J. Bartlett,	49 43		
Sundry parties,	184 06		
		2,028 72	
Tools, iron, and hardware: —			
W. Snelling	$219 54		
C. M. Clapp & Co.,	98 81		
Boston Belting Co.,	90 32		
Dodge, Haley, & Co.,	76 67		
Carried forward,	$485 34	$185,637 24	$2,980,825 39

Brought forward,	$485 34	$185,637 24	$2,980,825 39
C. E. Kimball,	72 00		
Fuller, Dana, & Fitz,	70 33		
W. C. Richards & Co.,	60 68		
A. M. Morton & Co.,	59 82		
S. P. Blackman & Co.,	56 84		
F. O. Dewey & Sons,	51 65		
Sundry parties,	202 80		
		1,059 46	
Telephone, rentals and repairs,		543 50	
Express,		542 89	
Chandlery,		272 03	
Horse and buggy hired for Superintendent,		269 00	
Furniture,		243 23	
Stationery,		141 42	
Advertising,		135 80	
Phonographic report of hearing,		49 20	
Tug-boats,		48 00	
Dockage,		42 50	
Car-fares,		25 00	
Custom House and Inspector's charges,		21 10	
Draping ferry-boat "D. D. Kelly,"		15 10	
Auditing books,		10 00	
Expenses of Board of Directors: —			
Refreshments:			
Beckman & Punchard,	$240 40		
B. P. Bates,	84 50		
O. A. Taft,	69 80		
J. B. Patterson,	67 93		
J. R. Whipple,	65 70		
D. F. Flagg & Co.,	21 91		
Maverick House,	13 50		
H. C. Barnes,	4 00		
Sundry parties,	2 50		
		570 24	
Carriage-hire: —			
E. R. Webster,	$55 00		
J. E. Maynard,	24 00		
A. H. Foss,	14 00		
Herdic,	3 25		
Travelling expenses,	15 55		
		111 80	
Total for East Boston Ferries,		$189,737 51	

NEW FERRY-BOAT.

Payments on account of constructing the new ferry-boat "General Hancock."

Contractors —		
Hull — Robert Crosbie & Son,	$6,000 00	
Machinery — Atlantic Works,	5,000 00	
Design and Moulds — John H. Dahl,	350 00	
Advertising,	85 60	
Printing,	56 90	
Total,	$11,492 50	

RECAPITULATION.

East Boston Ferries.		
Per item No. 112 *of Treasurer's account,*	$189,737 51	
New Ferry-boat.		
Per item No. 113 *of Treasurer's account,*	11,492 50	
		201,230 01
Carried forward,		$3,182,055 40

Brought forward,			$3,182,055 40

Engineer's Department.

Payments on account of Civil Engineer's Department.

Salaries: —			
Engineer, William Jackson,	$6,000 00		
Assistant Engineer, draughtsmen, and assistants,	21,587 25		
		$27.587 25	
Stationery and drawing materials,		660 20	
Horse, sleigh, board of and shoeing horse, and repairs of vehicles and harnesses,		651 62	
Instruments, tools, and repairs,		359 57	
Washing and small supplies,		212 58	
Telephone, rental and repairs,		157 31	
Travelling expenses,		130 52	
Printing,		125 51	
Books and photographs,		96 80	
Binding,		17 93	
Total, as per item No. 114 *of Treasurer's account,*			29,999 29

Executive Department.

Payments of salaries and expenses of Mayor's office.

Salaries: —			
Mayor, Hugh O'Brien,	$10,000 00		
Secretary, Nathaniel H. Taylor,	3,000 00		
Clerk-hire,	4,000 00		
Messengers,	2,092 00		
		$19,092 00	
Stationery,		839 21	
Telephone and messenger service,		432 95	
Printing,		128 23	
Papers,		70 60	
Advertising,		3 50	
Total, as per item No. 115 *of Treasurer's account,*			20,566 49

Fire Department.

Payments for this Department, including inside repairs on houses.

Salaries: — Henry W. Longley, Com., to May 3, 1886,	$266 67		
Robert G. Fitch, Com., from May 3, 1886,	2,964 91		
William A. Green, Com.,	3,231 58		
John E. Fitzgerald, Com., to Aug. 1, 1886,	1,004 74		
John R. Murphy, Com., from Aug. 18, 1886,	2,087 16		
Frederick W. Smith, Jr., clerk,	1,990 67		
L. P. Webber, Chief Engineer,	3,231 58		
District Engineers and Inspectors,	19,307 73		
Call Engineers, enginemen, assistant enginemen and drivers, and officers and members of the various engine, hook-and-ladder, and hose companies,	471,865 29		
Clerks in office,	4,187 72		
Pensioners,	1,905 00		
Extra service men,	266 97		
		$512,310 02	
Carried forward,		$512,310 02	$3,232,621 18

Brought forward,			$512,310 02	$3,232,621 18
Horses: —				
Hay, grain and straw —				
Hosmer, Crampton, & Hammond,	$6,927 19			
A. T. Peckham & Co.,	4,241 97			
Hathaway & Woods,	3,793 39			
M. Judd,	1,007 13			
Cressey & Noyes,	675 14			
Crockett Bros. & Sanborn,	439 00			
Stephen M. Grant,	167 22			
T. H. O'Neil,	142 82			
Sundry parties,	29 51			
		$17,423 37		
Shoeing: —				
William M. Allen,	$67 62			
W. W. Blackett,	254 29			
William Brock,	194 18			
Michael Collins, Jr.,	54 25			
M. W. Costello,	124 25			
Henry Crane,	63 03			
John E. Curry,	217 92			
E. Doherty,	312 89			
A. S. Foss,	158 08			
A. W. Hamilton,	203 25			
J. A. Hersey,	63 00			
William Killion,	89 23			
D. A. McCloskey,	81 00			
Daniel McCormack,	65 60			
James F. McIntosh,	98 97			
Andrew McKenna,	64 50			
John McNeill,	384 49			
McVay & Crowley,	125 37			
George L. Mitchell,	80 50			
J. J. Morris,	82 38			
M. M. Morris,	84 85			
D. F. Mulvaney,	142 12			
Mulvaney & Goode,	69 87			
O'Neil & Moley,	69 56			
William R. Priest,	149 16			
A. Ramsay,	193 93			
John Roach,	254 34			
J Scannell & Son,	76 50			
William F. Shattuck,	78 91			
John L. Stuart,	128 48			
John Thomas,	127 56			
Very & Co.,	221 29			
Reuben Weeks,	56 00			
Charles White,	113 94			
James Wilson,	101 20			
William Woods,	79 16			
Sundry parties,	302 57			
		5,064 24		
Purchase and exchange of: —				
W. F. Bowler,		1,250 00		
Harnesses and repairs: —				
Ordway, Kimball, & Loring,	$826 29			
Hayman Bros.,	250 99			
M. J. Ward,	247 70			
Thomas Kelly & Co.,	128 80			
John H. Fuller,	52 80			
Carried forward,	$1,506 58	$23,737 61	$512,310 02	$3,232,621 18

Brought forward,	$1,506 58	$23,737 61	$512,310 02	$3,232,621 18
Repair-shop,	83 90			
Sunday parties,	88 08			
		1,678 56		
Medical attendance and medicine,		165 54		
Horse-hire,		5 00		
			25,586 71	
Repairs of apparatus, including stock sent to repair-shop: —				
Mechanics,		$16,228 94		
Atlantic Works,		477 99		
Tremont Foundry Co.,		358 59		
J. H. McCafferty & Co.,		287 20		
Charles Richardson & Co.,		270 06		
Brown, McClure, & Co.,		224 15		
James Russell & Sons,		219 00		
F. B. Austin & Co.,		206 82		
Scrannage Bros. & Cook,		181 78		
P. F. McDonald,		164 21		
J. D. Tuttle,		141 70		
Dodge, Haley, & Co.,		140 78		
Wiley & Richardson,		138 00		
A. J. Wilkinson & Co.,		134 85		
Boston Forge Co.,		129 06		
Archibald Wheel Co.,		129 00		
Henry J. Winde,		110 32		
Silsby M'f'g Co.,		100 00		
Riddle Bros.,		92 02		
Walworth M'f'g Co.,		77 79		
Joseph F. Paul & Co.,		72 26		
Woodburn Sarven Wheel Co.,		66 03		
New Haven Wheel Co.,		63 00		
Gardner & Chandler,		56 00		
Manchester Locomotive works,		50 30		
Charles G. Reed,		50 05		
Sundry parties,		942 42		
		$21,112 32		
Less amount transferred to other items,		6,952 13		
			14,160 19	
Fuel for houses,		$7,171 44		
Fuel for engines,		1,396 94		
			8,568 38	
Repairs of houses: —				
Repair-shop, labor, and materials,		$6,562 63		
Proctor & Drummey,		221 73		
John S. Jacobs,		196 27		
Joseph F. Paul & Co.,		141 54		
Curtis & Pope,		130 48		
F. M. Hines,		128 90		
Dalton & Ingersoll,		127 94		
Frank Durkee,		115 07		
Page, Harding, & Co.,		73 49		
A. M. Stetson & Co.,		59 47		
Sundry parties,		563 19		
			8,320 71	
Gas,			6,225 67	
Furniture and bedding: —				
Childs & Lane,		$236 49		
Needlewoman's Friend Society,		230 00		
Carried forward,		$466 49	$575,171 68	$3,232,621 18

Brought forward,	$466 49	$575,171 68	$3,232,621 18
A. L. Haskell & Son,	186 19		
Dover Stamping Co.,	118 50		
O. Lappen & Co.,	112 50		
Ezra Hawkes,	101 57		
F. M. Holmes Furniture Co.,	95 60		
Noyes M'f'g Co.,	90 00		
Perkins Institution for the Blind,	64 80		
C. M. Clapp & Co.,	50 00		
Sundry parties,	349 55		
	$1,635 20		
Washing,	3,031 46		
		4,666 66	
Hose and repairs: —			
Repair-shop,	$1,203 00		
American Fire-Hose Manufacturing Co.,	502 75		
M. J. Ward,	340 42		
C. Callahan,	180 00		
A. J. Morse & Son,	70 00		
Sundry parties,	65 08		
		2,361 25	
Oils and fluids for engines and lanterns, tools, machinery, and supplies: —			
Repair-shop,	$218 38		
O. Lappen & Co.,	176 50		
John A. Nowell,	135 36		
A. J. Wilkinson & Co.,	129 76		
Downer Kerosene Oil Co.,	120 35		
Putnam Machine Co.,	104 80		
Sherburne & Co.,	101 75		
S. P. Blackburn & Co.,	101 03		
Rand & Byam,	93 25		
Adams & Harrington,	91 55		
Thomas Earl,	87 00		
Robert Bishop,	85 00		
George P. Palmer,	64 38		
Frye, Phipps, & Co.,	57 19		
Cousens & Pratt,	51 78		
Eagle Chemical Co.,	49 20		
Sundry parties,	642 18		
		2,309 46	
Water-rates,		1,339 50	
Rents,		1,303 00	
Printing,		1,033 61	
Chemicals,		555 19	
Rations for boat's crew,		420 00	
Ice,		396 47	
Stationery,		391 85	
Watering streets,		387 55	
Hats, badges, and buttons: —			
Scovill M'f'g Co.,	$102 61		
Charles West,	87 60		
M. J. Ward,	37 95		
Sundry parties,	119 83		
		347 99	
Damages,		311 65	
New apparatus: —			
Six Extinguishers,	$192 00		
Three Sleighs,	107 00		
		299 00	
Carried forward,		$591,294 86	$3,232,621 18

Brought forward,		$591,294 86	$3,232,621 18
Electric lighting,		234 65	
Expenses of detailed men,		146 30	
Freights,		95 72	
Repairs of hydrants,		84 22	
Travelling expenses of Commission,		79 20	
Tolls and small items,		25 35	
Refreshments for men at fires,		20 90	
Hydrants and reservoirs: — for use of water at fires,		91,217 60	
Total,		$683,198 80	

FIRE-ALARM TELEGRAPH.

Payments for carrying on the Telegraph System of Fire-Alarms and care of Bells and Clocks.

Salaries to April 28, 1887, inclusive: — Brown S. Flanders, Superintendent,	$3,011 56		
Operators and repairers,	21,204 13		
		$24,215 69	
Instruments and repairs: —			
Tooker Fire-Alarm and Improvement Co.,	$840 00		
Gamewell Fire Telegraph Alarm Co.,	352 00		
Phœnix Glass-Works,	184 65		
Moses G. Crane,	116 40		
Fernyear & Razee,	112 57		
Sundry parties,	150 77		
		1,756 89	
Wire: —			
Eastern Electric Cable Co.,	$643 83		
Ansonia Brass & Copper Co.,	249 25		
E. S. Greeley & Co.,	241 37		
American Electrical Works,	47 04		
Albert L. Russell,	6 00		
		1,187 49	
Repairs and alterations: —			
Proctor & Drummey,	$307 77		
T. J. Herring,	113 37		
James A. King,	42 50		
Sundry parties,	197 05		
		660 69	
Tools, hardware, and general supplies: —			
Frye, Phipps, & Co.,	$246 28		
Charles Richardson & Co.,	135 93		
New England Pottery Co.,	73 33		
Sundry parties,	135 09		
		590 63	
Harvard University, for furnishing correct time,		400 00	
Chemicals,		323 84	
Car-fares and tolls,		283 47	
Electric light for clock, East Boston,		233 35	
Damages,		199 94	
Poles,		153 00	
Printing,		140 03	
Shoeing horses,		116 24	
Gas for and care of illuminated clock, Williams Market,		100 00	
Repairs of clocks,		92 06	
Carried forward,		$30,452 82	$3,232,621 18

Brought forward,		$30,452 82	$3,232,621 18
Care of clocks and use of bells in West Roxbury and Brighton Districts,		50 00	
Stationery,		30 87	
Washing,		16 25	
Telephone rental,		15 00	
Total,		$30,564 94	

RELIEF OF DISABLED FIREMEN, ETC.

Amount paid Ella D., widow of William H. Flavell, killed Nov. 25, 1886,		$3,000 00	

RECAPITULATION.

Fire Department, *Per item No.* 116 *of Treasurer's account,*		$683,198 80	
Fire-Alarm Telegraph, *Per item No.* 117 *of Treasurer's account,*		30,564 94	
Relief of Disabled Firemen, etc., *Per item No.* 179 *of Treasurer's account,*		3,000 00	
			716,763 74

Free Concerts.

Payments for open-air concerts during the summer.

Contractor for music, J. B. Claus,		$2,820 00	
Care and repairs of stands,		94 31	
Carting,		81 00	
Per item No. 118 *of Treasurer's account,*			2,995 31

Health Department.

Payments for this department include the expenses of sweeping the streets, collecting ashes and house-offal.

Salaries and pay-rolls: —			
Geo. W. Forristall, Superintendent,	$3,500 00		
Clerks,	3,350 00		
Mechanics,	12,883 56		
Foremen,	6,021 31		
Watchmen and feeders,	5,305 10		
Drivers of prison-carriages,	3,407 86		
Foremen of teams, drivers, and laborers employed in collecting house-offal and ashes,	219,218 02		
Foremen of teams, and sweepers, drivers and laborers employed in sweeping streets and removing street dirt,	96,398 52		
Drivers and laborers employed in cleaning cesspools,	11,250 97		
Total for Salaries and Wages,		$361,335 34	
Horses.			
Grain and roots: —			
Sumner Crosby and Son,	$5,873 52		
Blaney, Brown, & Co.,	3,141 07		
Charles B. Edgerly,	1,511 02		
J. P. Fenno & Co.,	929 71		
A. P. Aldrich & Sons,	780 59		
Lord & Webster,	748 80		
Cressey & Noyes,	744 89		
D. W. Ranlet,	633 94		
J. A. Closser & Co.,	602 25		
Carried forward,	$14,965 79	$361,335 34	$3,952,380 23

Brought forward,	$14,965 79		$361,335 34	$3,952,380 23
C. W. Whittemore,	353 02			
Rodney J. Hardy & Son,	347 68			
Hathaway & Woods,	288 80			
L. L. Kimball & Co.,	75 90			
A. W. Dodge,	70 98			
Sundry parties,	27 22			
		16,129 39		
Purchase and exchange of: —				
William K. Porter,	$6,575 00			
Moses Emerson,	3,950 00			
Hugh Nawn,	750 00			
William B. Blakemore,	300 00			
Edward Burnett,	250 00			
		11,825 00		
Hay and straw: —				
Scott & Bridge,	$3,730 82			
Foster, Weeks, & Co.,	1,928 37			
Hosmer, Crampton, & Hammond,	1,821 13			
Gilman, Cheney, & Co.,	535 09			
Faxon, Williams, & Faxon,	406 09			
Wood, Sleeper, & Co.,	397 71			
James F. Southworth & Co.,	364 67			
Thomas H. Robinson,	356 58			
Emerson, Eddy, & Co.,	285 48			
George O. Murch,	226 64			
William H. Kelly,	209 48			
George W. Wadsworth,	121 64			
Sundry parties,	51 07			
		10,434 77		
Medical attendance and medicine,		554 16		
Shoeing, other than done by the department,		469 11		
Stabling horses,		218 48		
			39,630 91	
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, sweeping-machines, harnesses, and shoeing horses, also in repairing buildings, viz.: —				
Lumber, hubs, and spokes: —				
Henry J. Winde,	$1,018 89			
L. Lovejoy & Co.,	844 13			
Archibald Wheel Co.,	671 61			
R. W. Davenport,	276 13			
A. M. Wood,	181 98			
Stetson, Moseley, & Co.,	167 75			
L. D. Davenport,	130 36			
Andrew F. Leatherbee,	120 73			
Curtis & Pope,	100 07			
A. F. Lash,	53 85			
Sundry parties,	113 91			
		3,679 41		
Iron, steel, axles, springs, horse-shoes, nails, and hardware: —				
Dodge, Haley, & Co.,	$1,935 96			
Joseph E. Silloway,	298 72			
S. J. Howell,	189 60			
Charles T. Richardson,	170 09			
Carried forward,	$2,594 37	$3,679 41	$400,966 25	$3,952,380 23

Brought forward,	$2,594 37	$3,679 41	$400,966 25	$3,952,380 23
George F. Cochnower & Co.,	123 12			
Bigelow & Dowse,	112 33			
Bay State Forge & Blower Co.,	60 00			
Moses Pond & Co.,	57 52			
P. F. McDonald,	45 80			
Sundry parties,	588 43			
		3,581 57		
Saddlery, hardware, leather, horse-collars, and blankets: —				
Ordway, Kimball, & Loring,	$1,382 88			
John H. Fuller,	102 44			
E. B. Pond & Co.,	75 00			
Franklin Crosby,	69 37			
Dyer, Taylor, & Co.,	52 50			
Sundry parties,	63 67			
		1,745 86		
Paints and oils: —				
J. A. & W. Bird & Co.,	$399 72			
James Morse,	59 75			
Standard Varnish Works,	54 25			
Sundry parties,	108 22			
		621 94		
Soft coal,		130 32		
			9,759 10	
Hired team-work: —				
Owen Nawn,		$8,468 25		
Hugh Nawn,		4,631 00		
John McCarthy,		1,078 00		
W. T. Davern,		1,075 25		
Daniel Doherty,		949 00		
Patrick Dooley,		816 75		
J. F. Kelly,		550 00		
William A. Manning,		445 50		
Winifred Fallon,		357 00		
Michael Donnellan,		275 00		
A. A. Hall,		269 50		
Owen Doherty,		236 50		
P. E. Murray,		231 00		
John T. Bamrick,		194 50		
Thomas H. Lawton,		170 50		
Lombard Bros.,		94 30		
Moses Emerson,		80 00		
P. O'Riorden,		77 00		
John H. Wholly,		77 00		
Sundry parties,		79 53		
			20,155 58	
East Boston: —				
Collecting ashes, per agreement, P. Morrison,		$7,465 90		
Collecting house-offal, Thos. Mulligan,		1,700 00		
Tolls,		168 35		
			9,334 25	
Removal of garbage: —				
Labor,		$2,063 50		
Tug-boats,		1,860 00		
Carried forward,		$3,923 50	$440,215 18	$3,952,380 23

Brought forward,	$3,923 50	$440,215 18	$3,952,380 23
Dumping-boat, Barney Dumping-boat Co., royalty,	1,500 00		
Repairs of landing and boat,	813 90		
Insurance,	165 00		
		6,402 40	
Hoes, shovels, baskets, brooms, and buckets: —			
Wakefield Rattan Co.,	$506 59		
William Wilkens & Co.,	342 12		
Albert Stearns,	265 84		
C. Wilder & Son,	103 20		
Henry Claughton,	71 82		
Thomas Small,	67 90		
Sundry parties,	82 97		
		1,440 44	
Electric lighting,		711 75	
Gas,		604 44	
Fuel,		584 89	
Wharfage,		523 40	
Repairs of stables and sheds,		229 89	
Printing,		226 26	
Telephone, rental and repairs,		201 10	
Collecting house-offal, West Roxbury District: —			
Thomas Minton,		200 00	
Stationery,		164 49	
Advertising,		135 75	
Collecting house-offal, Brighton District: —			
D. B. Morrill,		135 00	
Water-rates,		98 20	
Brushes, curry-combs and small supplies,		86 95	
Furniture and office expenses,		79 00	
Clothing for men, cleaning cesspools,		52 67	
Damages,		26 09	
Watering street,		7 50	
			452,125 40
Per item No. 119 *of Treasurer's account,*		$451,827 50	
Add amount drawn by Auditor, but not paid,		297 90	
		$452,125 40	

Improved Sewerage.

Continuation of payments on account of providing an improved system of sewerage, under the order of the City Council of August 9, 1877, and for maintenance.

Contractors: —				
Sect. 6, South Boston, Putterill & Killian,			$6,702 10	
Filling Washington Avenue, Hyde, Locust and Von Hillern street, Charles Linehan,			1,348 48	
Dorchester Bay Tunnel, middle shaft: —				
Rip-rap, Joseph E. White,			831 25	
Work done under supervision of City Engineer on Improved Sewerage at the pumping-station, Calf Pasture: —				
Laborers,		$13,422 30		
Tools and machinery and repairs, hardware, and general supplies: —				
Hill, Clarke & Co.,	$1,518 00			
Tripp Metallic Packing,	1,440 00			
American Steam Appliance Co.,	275 00			
Carried forward,	$3,233 00	$13,422 30	$8,881 83	$4,404,505 63

Brought forward,	$3,233 00	$13,422 30	$8,881 83	$4,404,505 63
Yale & Town M'f'g Co.,	93 75			
Walworth M'f'g Co.,	66 65			
Houdlette & Dunnells,	61 13			
W. O Barbour & Co.,	59 76			
Sundry parties,	248 50			
		3,762 79		
Iron floors and galleries, G. W. & F. Smith Iron Co.,		1,958 00		
Lumber: —				
O. H. Smith & Co.,	$357 54			
J. W. Leatherbee,	296 92			
L. Lovejoy & Co.,	186 68			
E. B. Paul & Co.,	95 05			
A. M. Stetson & Co.,	90 85			
Joseph F. Paul & Co.,	68 45			
W. F. Badger,	56 84			
Levi Boles & Co.,	3 35			
		1,155 68		
Carpentry, Thomas Keyes,		939 75		
Teaming and freights,		374 72		
Grading and manure,		345 15		
Covering on engine, steam-pipes, etc., C. French & Co.,		310 00		
Painting, A. Bourden,		211 22		
Moving building,		175 50		
			22,655 11	
Main and intercepting sewers: —				
Laborers,		$3,595 90		
Hardware, tools, and supplies: —				
Benj. F. Anthony,	$465 00			
H. A. Carson,	322 95			
Sundry parties,	128 12			
		916 07		
Drain-pipe: —				
Waldon Bros.,	$258 95			
Henry Crafts' Sons,	137 20			
		396 15		
Teaming,		387 00		
Filling,		342 00		
Lumber,		318 59		
Carpentry,		153 00		
Repairs of drains, cut-offs, etc.,		108 64		
Sand and cement,		66 15		
Brick,		55 00		
Fuel,		26 58		
Stone-work,		20 10		
			6,385 18	
Section 1, Outfall Sewer: —				
Hardware, tools, and general supplies:				
Cochituate Water-Works,	$1,302 71			
James S. Newell & Co.,	657 46			
Chapman Valve M'f'g Co.,	313 60			
Davis & Farnum M'f'g Co.,	307 22			
Coffin Valve Co.,	292 42			
W. O. Barbour & Co.,	102 42			
Sundry parties,	194 23			
		$3,170 06		
Altering and repairing sludge-tank: —				
Thomas Keyes,		820 00		
Carried forward,		$3,990 06	$37,922 12	$4,404,505 63

Brought forward,		$3,990 06	$37,922 12	$4,404,505 63
Dredging, and use of dredge: —				
Bay-State Dredging Co.,		749 00		
Lumber,		128 84		
Cement,		41 50		
			4,909 40	
Building construction done under the supervision of the City Architect at Calf Pasture and Moon Island: —				
Iron-work, Chelmsford Foundry Co.,		$1,925 75		
Painting, A. Bourden,		901 39		
Plumbing, P. J. Smith,		693 70		
Carpentry, E. Shapleigh,		621 45		
Labor,		150 00		
Hardware and tools,		132 05		
Carriage-hire,		40 00		
			4,464 34	
Dumping-scow, Joseph Denton,		$1,920 00		
Iron-work, Coffin Valve Co.,		575 00		
			2,495 00	
Section 3, Outfall Sewer: —				
Hardware, tools, and supplies: —				
W. O. Barbour & Co.,	$699 65			
Walworth M'f'g Co.,	223 30			
Parker & Wood,	40 00			
Sundry parties,	210 02			
		$1,172 97		
Dolphin — Alex McInnis,		448 00		
Lumber,		296 48		
Cement,		18 17		
			1,935 62	
East Ninth Street extension: —				
Land damages,			1,648 25	
Section 6, South Boston,			338 19	
Flagman, Carleton street,			292 50	
Repairs of gate,			27 25	
Personal injuries,			169 17	
Moving sheds, Calf Pasture,			140 00	
Town of Quincy, taxes,			12 32	
Engineers, assistants, and inspectors,			10,314 37	
Office expenses: —				
Rents,		$693 75		
Repairs, furnishing, and supplies,		261 01		
Telephone, rental and repairs,		87 83		
Gas,		12 30		
			1,054 89	
Purchasing agent J. F. McMahon,			1,333 34	
Travelling expenses of engineers and purchasing agent,			226 28	
Stationery,			209 31	
Advertising,			91 43	
Printing,			74 54	
Engineers' expenses,			20 45	
Total for construction,			$67,678 77	
Maintenance: —				
Employés,		$40,344 12		
Fuel: —				
Charles Hill Sprague,	$4,644 74			
H. G. Jordan & Co.,	3,415 48			
Carried forward,	$8,060 22	$40,344 12	$67,678 77	$4,404,505 63

Brought forward,	$8,060 22	$40,344 12	$67,678 77	$4,404,505 63
A. C. Wellington Coal Co.,	243 00			
Sundry parties,	58 05			
		8,361 27		
Tools, hardware, and supplies: —				
Eliot, Barnes, & Co.,	$843 53			
Thomas C. Lothrop & Co.,	725 66			
Mechanics' Iron Foundry Co.,	614 25			
Bigelow & Dowse,	386 79			
Walworth M'f'g Co.,	363 44			
Atlantic Works,	264 03			
W. H. Chadwick,	204 47			
Dodge, Haley, & Co.,	201 70			
Tripp Metallic Packing,	201 50			
R. H. Parker & Co.,	198 65			
South Boston Iron Works,	197 47			
Benj. F. Anthony,	158 43			
Robert Bishop,	118 40			
Howe & French,	117 28			
Waldo Bros.,	114 12			
Sewall & Day Cordage Co.,	102 28			
Boston Belting Co.,	81 20			
W. O. Barbour & Co.,	74 86			
S. D. Hicks & Son,	73 78			
Sundry parties,	542 98			
		5,584 82		
Repairs on boats: —				
R. F. Keough,	$1,734 80			
Atlantic Works,	974 15			
Sundry parties,	73 89			
		2,782 84		
Horse, feed for, and shoeing horses and repairs of wagons and harnesses,		1,123 28		
Oils: —				
Walworth M'f'g Co.,	$227 97			
Leonard & Ellis,	226 80			
Oriental Coal Oil Co.,	217 91			
J. P. Squire & Co.,	85 43			
R. H. Parker & Co.,	63 00			
Sundry parties,	49 48			
		870 59		
Repairs,		837 71		
Water-rates,		775 38		
Lumber,		323 04		
Rubber-clothing,		312 66		
Teaming and freights,		277 50		
Purchasing agent, John F. McMahon,		266 66		
Telephone, rentals, and repairs,		123 67		
Grounds,		111 35		
Flagman, Carleton street,		98 75		
Cement and brick,		97 05		
Stationery,		84 97		
Printing,		50 85		
Advertising,		34 10		
Carried forward,		$62,460 61	$67,678 77	$4,404,505 63

Brought forward,	$62,460 61	$67,678 77	$4,404,505 63
Travelling expenses,	29 34		
Watering street,	10 00		
		62,499 95	
Total, as per item No. 120 *of Treasurer's account,*			130,178 72

Incidental Expenses.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses; and claims against the City, recovered by judgment in the Courts or allowed by the Committee on Claims.

BURRILL CLAIM.			
Henry W. Paine, assignee of Charles Burrill, for procuring credits upon the quota of the city during the war,		$40,000 00	
DAMAGE SETTLEMENTS.			
For judgments against the city, and settlements, by compromise or otherwise, of claims for damages sustained by individuals on account of accidents arising from ice on sidewalks and defects in the highways,		10,943 74	
LEGAL EXPENSES.			
For court fees, expert witnesses, and other legal expenses,	$8,097 16		
Committee on Legislative affairs,	1,704 85		
Travelling expenses of officer, examining cases,	142 00		
		9,944 01	
Reception of President Cleveland and party at Faneuil Hall and Hotel Vendome, Nov. 8, 1886: —			
Hotel Vendome,	$2,400 70		
Printing,	1,437 95		
Flowers, Galvin Bros.,	500 00		
Cadet Band,	258 00		
Refreshments, Beckman & Punchard,	228 75		
Postage,	172 00		
Refreshments for police,	165 00		
Carriage-hire,	157 50		
Sashes and badges for ushers,	125 70		
Clerical services,	113 00		
Battery A, salute,	100 00		
Advertising,	57 78		
Plans,	34 00		
Setting flags and small items,	13 60		
		5,763 98	
Commission to prepare a plan to prevent overflow of Stony Brook: —			
James B. Francis, commissioner, $1,500 00			
Eliot C. Clarke, commissioner, 1,500 00			
Clemens Herschel, commissioner, 1,000 00	$4,000 00		
Engineers,	1,206 00		
Travelling and other expenses,	93 52		
		5,299 52	
Carried forward,		$71,951 25	$4,534,684 35

Brought forward,		$71,951 25	$4,534,684 35
ENTERTAINING DISTINGUISHED STRANGERS.			
Sundry parties,	$2,648 70		
Mayor Smith and party, of Philadelphia, June 19–21, 1886,	429 45		
Old Sixth Regiment, April 19, 1887,	305 00		
Sovereign Grand Lodge, I.O.O.F., Sept. 18, 1886,	200 00		
Knight Templars, Washington, D.C., June 17, 1886,	100 00		
Visiting expressmen, Feb. 11, 1887,	27 00		
		3,710 15	
SOUP.			
For furnishing soup to the poor from Jan. 14, to April 8, 1887, under authority of Chap. 374 of the Acts of 1874: —			
Cooks,	$937 50		
Meats and fish,	474 31		
Rents,	210 81		
Groceries,	206 19		
Fuel,	184 31		
Vegetables,	141 52		
Expressage,	86 40		
Utensils and repairs,	82 76		
Printing,	4 84		
		2,328 64	
Henry W. Putnam, notes, index, etc., of revised ordinances, and codification of city charter,		400 00	
Care of Long Island,		250 00	
Ringing bells, February 22, and March 17, 1887,		203 00	
S. F. McCleary, Treasurer of the Franklin Fund, one year,		200 00	
W. S. & G. O. Wiley, use of horses by city of Charlestown in 1872,		102 00	
Expenses of Commission on Public Cemeteries,		95 08	
Recording papers,		82 55	
Telephone service and small items,		44 49	
Setting flags, February 22, 1887,		17 45	
Joseph Dickson services and materials furnished the city of Charlestown in 1872,		15 52	
Total, as per item No. 121 *of Treasurer's account,*			79,400 13

Inspection of Buildings.

Payments of salaries of Inspector and Assistant Inspectors of Buildings and expenses incident to carrying on said department.

Salaries to April 28, 1887 inclusive: —			
John S. Damrell, Inspector,	$3,332 90		
Assistant Inspectors,	27,293 20		
Clerk,	1,654 15		
Assistant clerks and copyists,	9,714 51		
Messenger,	1,011 00		
		$43,005 76	
Stationery, tools, etc.,		2,274 86	
Printing,		1,204 33	
Horse, board of, and shoeing horse, and repairs of vehicle and harness,		894 16	
Car-fares and tolls,		738 30	
Carried forward,		$48,117 41	$4,614,084 48

Brought forward,		$48,117 41	$4,614,084 48
Travelling expenses of Inspector to other cities,		300 00	
Telephone, rentals and repairs,		140 00	
Shoring up buildings,		134 00	
Experts,		75 00	
Total, as per item No. 122 *of Treasurer's account,*			48,766 41

Inspector of Milk and Vinegar.

Payments of salaries of Inspector and assistants, and expenses of this department.

Salaries: —			
James F. Babcock, Inspector,	$3,000 00		
Assistants,	3,641 63		
Clerk,	500 00		
		$7,141 63	
Instruments, tools, and general supplies,		789 94	
Printing,		234 76	
Travelling expenses,		188 72	
Stationery,		181 08	
Telephone, rental and repairs,		124 67	
Advertising,		100 75	
Total, as per item No. 123 *of Treasurer's account,*			8,761 55

Inspection of Provisions.

Payments of expenses of the Inspector of Provisions.
[*Salary charged to the appropriation for the Board of Health.*]

Feed for and shoeing horse, and repairs of buggy and harness,	$315 90	
Furniture,	34 30	
Printing and stationery,	13 72	
Total, as per item No. 124 *of Treasurer's account,*		363 92

Interest.

Interest paid on City Debt,	$1,429,804 78	
Charlestown do.,	60,525 00	
West Roxbury do.,	8,400 00	
Per item No. 125 *of Treasurer's account,*		1,498,729 78

[*This item of interest does not include any charge for interest on the "Water Loans," that interest being charged to Cochituate Water-works and Mystic Water-works.*]

Lamps.

Payments for carrying on the Lamp Department, as follows: —

alaries:			
Hugh J. Toland, Supt.,	$3,500 00		
Clerk-hire, office and shop,	3,220 00		
		$6,720 00	
Gas for street lamps, viz.: —			
Boston Gas-Light Co.,	$74,201 47		
Roxbury do.,	48,117 05		
Dorchester do.,	36,162 02		
Charlestown do.,	24,583 77		
South Boston do.,	22,366 89		
East Boston do.,	22,027 64		
Jamaica Plain do.,	17,961 78		
Brookline do.,	16,971 20		
Chelsea do.,	91 87		
		262,483 69	
Carried forward,		$269,203 69	$6,170,706 14

Brought forward,			$269,203 69	$6,170,706 14
Electric lighting: —				
Brush Electric Lighting Co.,		$59,210 04		
New England Weston Electric Light Co.,		36,205 10		
Citizen's Electric Light Co.,		8,239 11		
Merchant's Electric Light & Power Co.,		6,219 81		
Charlestown Gas Co.,		1,698 45		
			111,572 51	
Oil for the oil lamps in the City Proper, Boston Highlands, South and East Boston, West Roxbury and Brighton Districts,			5,193 29	
Lamplighters, for lighting and cleaning lamps, viz.: —				
City Proper, gas,		$28,553 70		
Roxbury District, do.,		14,810 80		
Dorchester District, do.,		9,020 20		
South Boston, do.,		5,761 54		
Charlestown District., do.,		5,738 59		
East Boston, do.,		5,193 35		
West Roxbury District, do.,		3,915 65		
Brighton District, do.,		3,221 50		
City Proper, South and East Boston, oil,		9,815 77		
West Roxbury District, do.,		11,237 26		
Dorchester District, do.,		9,011 98		
Brighton District, do.,		3,532 52		
			109,812 86	
Under-ground service-pipes which are laid by the gas companies, viz.: —				
Boston,		$1,319 26		
Roxbury District,		443 75		
Dorchester District,		500 44		
South Boston,		259 39		
Charlestown District,		220 38		
Brighton District,		214 82		
West Roxbury District,		165 97		
East Boston,		128 80		
			3,252 81	
Electric Light construction, iron-work, etc.,			329 00	
Repairs of lanterns: —				
Labor,		$5,551 12		
Materials: —				
W. F. & J. H. O'Neil,	$695 60			
W. F. O'Neil,	602 50			
Revere Copper Co.,	313 59			
Carpenter, Woodward, & Morton,	70 17			
Sundry parties,	270 46			
		1,952 32		
Fuel,		51 48		
Gas,		23 10		
			7,578 02	
New lanterns and materials: —				
Nathaniel Tufts,			4,277 34	
Horses: —				
Purchase of, E. P. Maltby,	$350 00			
Owen Russell,	300 00			
Charles Thing,	285 00			
		$935 00		
Carried forward,		$935 00	$511,219 52	$6,170,706 14

Brought forward,		$935 00	$511,219 52	$6,170,706 14
Feed for: —				
S. M. Grant,	$557 42			
Henry Crafts' Sons,	387 68			
Sumner Crosby & Son,	25 62			
Ame & Co.,	15 00			
		985 72		
Buggy, sleigh, and repairs of vehicles: —				
Emond & Quinsler,	$725 50			
Dowd Bros.,	6 25			
		731 75		
Shoeing: —				
P. J. Lally,	$137 06			
Dowd Bros.,	111 75			
S. Simmons & Son,	71 00			
J. C. Mulloy,	35 00			
Sundry parties,	70 75			
		425 56		
Harnesses and repairs: —				
Kennedy & Murphy,	$218 00			
J. W. Hanlon,	164 12			
Sundry parties,	23 25			
		405 37		
			3,483 40	
Lamp-posts, G. W. & F. Smith Iron Co.,			3,388 93	
Gas and oil burners, tips, cocks, pipes, including putting up: —				
W. F. O'Neil,		$1,275 30		
John P. Santry,		946 20		
W. F. & J. H. O'Neil,		815 01		
C. F. Farwell,		208 35		
Nathaniel Tufts,		54 25		
Sundry parties,		75 75		
			3,374 86	
Wrought-iron work: —				
P. J. Dinn,			979 82	
Travelling expenses of Superintendent to New York, Philadelphia, and Baltimore,			600 00	
Printing,			403 66	
Stationery,			363 24	
Carriage-hire and car-fares,			270 56	
Inspection of electric lights,			243 00	
Streets signs and numbers: —				
Page, Harding, & Co.,			234 00	
Ladders, torches, and tools,			185 42	
Repairs on repair-shop,			145 74	
Advertising,			31 30	
Total, as per item No. 126 *of Treasurer's account,*				524,923 45

Law Department.

Payments for salaries of Corporation Counsel, Solicitor, Assistants, Conveyancers, and clerk, and other expenses of this department.

[See Legal expenses, page 98, amounting to $9,944 01.]

Salaries: —		
E.P. Nettleton, Corporation Counsel,	$6,000 00	
A. J. Bailey, City Solicitor,	4,500 00	
T. M. Babson, Asst. City Solicitor,	3,000 00	
R. W. Nason, Asst. City Solicitor,	2,500 00	
Carried forward,	$16,000 00	$6,695,629 59

Brought forward,	$16,000 00		$6,695,629 59
Charles F. Day, Conveyancer,	2,500 00		
R. P. Owen, Conveyancer,	2,500 00		
Fisher Ames, Clerk,	1,500 00		
		$22,500 00	
Stationery,		316 86	
Messenger,		279 50	
Printing,		87 24	
Copying,		16 25	
Total, as per item No. 127 *of Treasurer's account,*			23,199 85

Liquor-License Expenses.

Payments of salaries of clerks and officers, and other expenses attendant on enforcing the license law of 1875 *and subsequent amendments.*

Police-officers,		$20,108 06	
Clerk-hire,		5,600 60	
Office expenses: —			
Rent,	$1,200 00		
Gas, fuel, and small supplies,	362 89		
Telephone rental,	120 00		
		1,682 89	
Printing,		1,553 72	
Store-house: —			
Rent,	$1,000 00		
Fuel and repairs,	13 58		
Water-rates,	7 00		
		1,020 58	
Horse, buggies, harness, and keeping,		980 55	
Stationery,		525 62	
Advertising and small items,		19 28	
Expenses of Board of Police: —			
Carriage-hire,	$193 00		
Badges,	120 00		
		313 00	
Amount expended by Board of Police,		$31,804 30	
Collector's office: —			
Clerical services,		300 00	
City Clerk's office: —			
Clerical services,		150 00	
Treasurer's office: —			
Printing and stationery,		25 17	
Refunded licenses,		3,721 18	
Paid State of Massachusetts, being one-quarter of receipts for licenses,		149,979 00	
Total, as per items Nos. 128 *and* 252 *of Treasurer's account,*			185,979 65

Markets.

Payments on account of Faneuil Hall Market, and the market in Faneuil Hall building, exclusive of those for the repairs on the buildings, which are charged to Public Buildings.

Salaries: —			
Geo. E. McKay, Supt.,	$2,500 00		
Deputy Superintendent,	1,500 00		
Weigher,	800 00		
Watchmen,	3,570 00		
		$8,370 00	
Gas,		999 90	
Furniture and small supplies,		135 34	
Carried forward,		$9,505 24	$6,904,809 09

Brought forward,			$9,505 24	$6,904,809 09
Water-rates,			67 50	
Fuel,			45 00	
Telephone, rentals and repairs,			41 75	
Stationery,			24 02	
Printing,			15 12	
Total, as per item No. 129 *of Treasurer's account,*				9,698 63

Mt. Hope Cemetery.

Payments for carrying on and improving grounds.

Salary of Superintendent, John E. E. Goward, to Dec. 29, 1886,		$1,861 11	
John M. Galvin from Jan. 7, 1887,		583 35	
Clerical services,		350 00	
Wages of laborers,		21,809 67	
			$24,604 13
Repairs and alterations : —			
M. D. Ayers,		$1,574 25	
Thomas Sproules,		1,516 97	
P. J. Smith,		358 26	
F. A. Schell,		246 00	
James W. Montgomery,		191 62	
C. E. Chamberlin,		164 55	
F. A. Flanders,		142 53	
Lambert Bros.,		99 75	
Waldo Bros.,		87 00	
S P. Crossman,		60 66	
Sundry parties,		241 42	
			4,683 01
Horses : — feed for —			
C. W. Whittemore,	$752 26		
Sundry parties,	56 00		
		$808 26	
Horse,		250 00	
Wagons and repairs,		201 50	
Harnesses and repairs,		201 32	
Shoeing,		58 50	
			1,519 58
Manure : —			
James A. King,		$350 00	
Jacob Fottler,		96 00	
Thomas O'Brien,		94 50	
P. Corliss,		63 00	
			603 50
Tools, hardware, etc. : —			
Joseph Lyon,		$189 17	
Dodge, Haley, & Co.,		107 53	
Schlegel & Fottler,		68 34	
I. W. Wheeler & Co.,		56 90	
Sundry parties,		111 10	
			533 04
Stone posts and numbers : —			
Thompson & Harmon,		$360 85	
J. H. Cronin,		87 20	
			448 05
Fuel,			277 24
Insurance,			240 00
Examination of accounts,			230 00
Printing,			226 57
Flower-pots,			217 50
Seeds, plants and trees,			209 52
Carried forward,			$33,792 14 $6,914,507 72

Brought forward,		$33,792 14	$6,914,507 72
Furniture,		209 29	
Car-fares,		168 85	
Stationery,		160 25	
Telephone, rentals and repairs,		112 70	
Cartage,		75 14	
Advertising,		27 00	
Removal of Gravel-bank: —			
J. A. King,	$998 00		
Labor,	991 20		
Advertising,	10 80		
		2,000 00	
Expenses of Board of Trustees: —			
Refreshments:			
Beckman & Punchard,	$156 55		
G. S. Munroe,	123 60		
F. H. Fearing,	8 90		
Carriage-hire: —			
J. E. Maynard,	50 00		
E. D. Conklin,	30 00		
T. & J. Sullivan,	26 00		
Lewis Hall,	20 00		
F. R. Nevens,	15 00		
J. B. Cassidy & Bro.,	7 50		
		437 55	
Total, as per item No. 130 *of Treasurer's account,*			36,982 92

Mt. Hope Cemetery Trust-Fund.

Investment in City of Boston Bonds of receipts for perpetual care of lots,	4,000 00

Per item No. 259 *of Treasurer's account.*

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,	1,153 38

Per item No. 262 *of Treasurer's account.*

Overseers of the Poor.

Payments to the Treasurer of the Overseers of the Poor, and for the maintenance of the Temporary Home for the Destitute, Chardon Street, and the Lodge for Wayfarers, which is under the charge of the said Board.

Temporary Home: —			
Salaries of Matron and assistants,		$1,634 00	
Subsistence supplies: —			
Overseers of the Poor grocery store,	$1,096 74		
Newcomb & Millay,	550 78		
W. E. Davis,	373 65		
A. J. Lovell,	251 73		
E. T. Whitney,	96 56		
Rugg & Litchfield,	88 69		
Sundry parties,	103 85		
		2,562 00	
Fuel,		1,762 78	
Gas,		222 60	
Furniture and furnishing,		189 24	
Water-rates,		180 80	
Medical expenses,		171 65	
Clothing and bedding,		124 09	
Repairs,		42 96	
Carried forward,		$6,890 12	$6,956,644 02

Brought forward,		$6,890 12		$6,956,644 02
Watering street,		37 50		
Stationery,		32 86		
Travelling expenses,		6 10		
Total expenditures on account of Temporary Home,			$6,966 58	
Lodge for Wayfarers: —				
Salaries of Superintendent and assistants,		$2,917 20		
Subsistence supplies: —				
Benj. Fitch,	$1,308 67			
Overseers of the Poor grocery store,	1,050 40			
D. A. Snell,	642 97			
W. E. Davis,	260 03			
Marshall Johnson,	152 29			
John Cobb,	141 56			
Hastings & Co.,	122 28			
Boston Ice Co.,	94 96			
Cheney, Upham, & Co.,	77 61			
		3,850 77		
Fuel,		631 27		
Clothing and bedding,		600 51		
Gas,		418 05		
Furniture and furnishing,		169 51		
Water-rates,		130 00		
Printing,		90 04		
Stationery,		39 25		
Repairs,		17 03		
Total expenditures on account of Lodge for Wayfarers,			8,863 63	
Amount of judgment against the city for support of Harrington child,			494 88	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,			92,500 00	
Total,			$108,825 09	
BOARD OF OVERSEERS OF THE POOR,				
Amount paid the City of Salem on execution of court for support of paupers,			$315 29	
RECAPITULATION.				
Overseers of the Poor, *Per item No.* 131 *of Treasurer's account.*			$108,825 09	
Board of Overseers of the Poor, *Per item No.* 267 *of Treasurer's account.*			315 29	
				109,140 38
The accounts of said Board, as made up for the year 1886–87, stand as follows, viz.: —				
Balance on hand May 1, 1886,			$6,506 06	
Received from City Treasurer, account of —				
Overseers of the Poor,		$108,825 09		
From other cities and towns, and from the State,		13,315 48		
From occupants of Charity Building,		828 50		
From State, and sundry persons, for burials,		2,740 11		
Aid returned,		21 05		
Carried forward,		$125,730 23	$6,503 06	$7,065,784 40

Brought forward,	$125,730 23	$6,506,06	$7,065,784 40
From sundry persons, for board at Temporary Home,	35 28		
Receipts from State, cities, and towns, for cases in City Hospital,	15,300 35		
Contribution from friends for a special case,	104 00		
		141,169 86	
Expended for the benefit and special relief of those poor persons in the different wards of the city who are proper objects for such assistance, burials, transportation, etc.,	$60,506 75		
Paid sundry cities and towns, for relief of Boston poor,	8,972 68		
Office expenses,	20,869 49		
Expenses Temporary Home,	6,966 58		
Lodge for Wayfarers,	8,863 63		
Expenses Charity Building,	3,249 73		
Stony-Brook Flood,	20 35		
Paid City Hospital, for cases belonging to other cities and towns, and State,	15,300 35		
Paid into City Treasury,	16,937 42		
Balance, April 30, 1887,	5,988 94		
		$147,675 92	

Park Department.

Payments of expenses incurred by the Park Commissioners, appointed under an Act of the Legislature, approved May 6, 1875, and accepted by the people, June 9, 1875.

Clerk and Secretary,				
G. F. Clarke,	$3,000 00			
Clerk-hire,	1,430 00			
		$4,430 00		
Printing,		951 72		
Stationery,		867 02		
Furniture and office expenses,		314 18		
Telephone, rentals, and repairs,		242 58		
Experts' services,		155 00		
Messenger,		29 50		
Carriage-hire,		10 00		
			$6,500 00	
General expenses: —				
Printing,		$1,124 72		
Clerk-hire,		130 55		
Labor,		63 54		
Carriage-hire and car-fares,		51 54		
Refreshments,		20 00		
Stationery and small items,		15 75		
			1,406 10	
FRANKLIN PARK: —				
Police,		$4,071 83		
F. L. Olmsted, services as landscape-architect, and expenses,		753 75		
Labor,		729 26		
Stationery and printing,		284 35		
Tools and hardware,		145 23		
Telephone, rentals, and repairs,		138 30		
Fuel,		135 60		
Carried forward,		$6,258 32	$7,906 10	$7,065,784 40

Brought forward,	$6,258 32	$7,906 10	$7,065,784 40
Auction expenses,	62 17		
Signs,	59 75		
Teaming,	43 53		
Carriage-hire,	34 00		
Repairs of buildings,	28 38		
Water-rates,	26 32		
Refreshments,	20 00		
Engineering expenses,	13 20		
		6,545 67	
BACK BAY PARK: —			
Labor	$2,644 84		
O. L. Shaw, purchasing agent,	600 00		
Police,	258 00		
Telephone, rentals, and repairs,	110 06		
Tools and hardware,	30 44		
Signs,	22 50		
Fuel,	13 56		
Stationery and printing,	12 85		
Engineering expenses,	9 47		
		3,701 66	
MARINE PARK, CITY POINT.			
Labor,	$1,726 06		
Gas,	158 69		
Telephone, rentals, and repairs,	48 00		
Tools and supplies,	32 90		
Water-rates,	15 27		
Printing,	12 00		
Signs,	10 50		
		2,003 42	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Police,	$1,089 50		
Labor,	793 60		
Teaming,	140 10		
Tools, etc.,	4 78		
		2,027 98	
CHARLES-RIVER EMBANKMENT.			
Repairs and care of buildings,	$1,003 26		
O. L. Shaw, collecting rents and care,	650 00		
Water-rates,	86 99		
Gas,	63 90		
Car-fares and small items,	39 25		
Signs,	10 75		
		1,854 15	
PARK NURSERY.			
Labor,	$168 07		
Teaming,	13 50		
		181 57	
Total,		$24,220 55	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Balance of payments for land and on account of constructing drive-ways, etc.: —			
Land,		$16,155 61	
Clerk-hire,	$24 54		
Tools,	5 20		
		29 74	
Balance of appropriation for land, paid Board of Commissioners of Sinking-Funds,		67 29	
Total,		$16,252 64	
Carried forward,			$7,065,784 40

Carried forward,			$7,065,784 40
CHARLES-RIVER EMBANKMENT.			
Payments for land,		$55,123 65	
Balance for sea-wall: —			
Parker & Sylvester, contractors,	$62,858 16		
Engineering and inspection,	3,625 68		
Clerk-hire,	1,198 06		
Labor,	444 63		
Tools, hardware, etc.,	86 21		
Lumber,	34 92		
Printing and stationery,	22 37		
Carriage-hire,	6 00		
Teaming,	4 50		
		68,280 53	
Balance of appropriation for land, paid Board of Commissioners of Sinking-Funds,		113 55	
Total,		$123,517 73	
COVERED CHANNEL, MUDDY RIVER.			
Continuation of payments on account of diverting by an underground channel to Charles River the waters of Muddy River from discharging into the Back Bay.			
Laborers,		$330 98	
O. L. Shaw, purchasing agent,		300 00	
Clerk-hire,		166 66	
Lumber,		108 80	
Engineering expenses,		73 35	
Hardware, tools, etc.,		35 25	
Carriage-hire,		6 00	
Total,		$1,021 04	
FRANKLIN PARK.			
Land,		$51,267 17	
Engineers' expenses,		80	
Total,		$51,267 97	
FRANKLIN PARK, ADDITIONAL LAND.			
Land,		$23,000 00	
MARINE PARK, CITY POINT.			
Wooden shelter on pier: —			
Contractors, O'Connor & Co.,		$2,600 00	
Gas-piping, posts, and lanterns: —			
South Boston Gas-Light Co.,	$324 14		
Nathaniel Tufts,	204 90		
G. W. & F. Smith Iron Co.,	159 50		
R. Hollings & Co.,	76 50		
		765 04	
Labor,		557 44	
F. L. Olmsted, services as landscape-architect, and expenses,		445 19	
Lumber,		287 59	
Clerk-hire,		277 34	
Repairing buildings, etc.,		228 30	
Engineering expenses,		204 60	
Moving building,		200 00	
Tools and hardware,		85 43	
Inspector of pier, Charles H. Marple,		38 50	
Carried forward,		$5,689 43	$7,065,784 40

Brought forward,		$5,689 43	$7,065,784 40
Boats and life-buoys,		36 48	
Telephone, rental,		34 40	
Advertising,		23 30	
Carriage-hire,		5 00	
Total,		$5,788 61	
Muddy River Improvement.			
Payment for land,		$1,500 00	
Park Nursery.			
Payments on account of Nursery: —			
Labor,		$2,989 49	
W. L. Fischer, assistant landscape-gardener,		1,649 97	
Horse keeping and travelling expenses,		146 87	
Fuel,		90 40	
Tools and repairs,		84 60	
Teaming,		25 50	
Gas,		20 95	
Printing,		12 66	
Total,		$5,020 44	
Public Park Construction.			
Back Bay Park: —			
Labor,	$3,461 99		
F. L. Olmsted, services as landscape-architect, and expenses,	1,810 31		
W. L. Fischer, assistant, do.	549 99		
Clerk-hire,	333 32		
Piping, etc., for lanterns, Smith & Lovett,	327 00		
O. L. Shaw, purchasing agent,	300 00		
Tools and hardware,	288 80		
Edgestones: —			
House of Industry,	155 50		
Advertising,	66 91		
Printing and stationery,	58 31		
Blue-stone edging and posts: —			
J. J. Cuddihy, balance,	50 00		
Engineering expenses,	43 08		
Teaming,	39 75		
Fuel,	13 56		
Lumber,	10 35		
		$7,508 87	
Franklin Park.			
Plan for park, F. L. Olmsted,	$5,000 00		
Labor,	390 91		
Teaming,	44 70		
Gas,	8 55		
Stationery,	4 35		
		5,448 51	
Bussey Park and Arnold Arboretum.			
Labor,	$2,503 95		
Tools and hardware,	326 23		
Teaming,	167 00		
Lumber,	35 02		
Engineering expenses,	33 10		
Stationery,	11 50		
		3,076 80	
Carried forward,		$16,034 18	$7,065,784 40

Brought forward,		$16,034 18	$7,065,784 40
Marine Park.			
Labor,		168 70	
Charles River Embankment.			
Labor,	$66 25		
Work on plans,	16 50		
		82 75	
Total,		$16,285 63	
WOOD ISLAND PARK.			
Engineering expenses,		$90 76	

RECAPITULATION.

Park Department.		
Per item No. 132 *of Treasurer's account,*	$24,220 55	
Bussey Park and Arnold Arboretum.		
Per item No. 133 *of Treasurer's account,*	16,252 64	
Charles-River Embankment.		
Per item No. 134 *of Treasurer's account,*	123,517 73	
Covered Channel, Muddy River.		
Per item No. 135 *of Treasurer's account,*	1,021 04	
Franklin Park.		
Per item No, 136 *of Treasurer's account,*	51,267 97	
Franklin Park — Additional land.		
Per item No. 137 *of Treasurer's account,*	23,000 00	
Marine Park, City Point.		
Per item No. 138 *of Treasurer's account,*	5,788 61	
Muddy River Improvement.		
Per item No. 139 *of Treasurer's account,*	1,500 00	
Park Nursery.		
Per item No. 140 *of Treasurer's account,*	5,020 44	
Public Park, Construction.		
Per item No. 141 *of Treasurer's account,*	16,285 63	
Wood Island Park.		
Per item No. 142 *of Treasurer's account,*	90 76	
Total payments on account of appropriations in charge of the Park Commissioners,		267,965 37

Paving, Grading, and Repairing Streets.

Payments under this head are for grading, paving, and keeping in repair the streets and accepted thoroughfares of the city.

SALARIES AND PAY-ROLLS.				
John W. McDonald, Superintendent,		$4,000 00		
Charles Morton, Assistant Superintendent,		3,500 00		
Clerks in Superintendent's office,		11,605 05		
Foremen,		11,585 87		
Patch-pavers,		16,686 92		
Laborers,		313,621 57		
			$360,999 41	
Paving materials: —				
Stone blocks:				
Cape Ann Granite Co.,	$26,339 71			
H Gore & Co.,	3,086 81			
McDonnell & Sons,	2,320 84			
S. & R. J. Lombard,	508 72			
Lombard Bros.,	164 75			
		$32,420 83		
Carried forward,		$32,420 83	$360,999 41	$7,333,749 77

Brought forward,		$32,420 83	$360,999 41	$7,333,749 77
Edgestone and cesspool curbs: —				
House of Industry,	$15,510 34			
A. A. Libby & Co.,	964 85			
John Turner & Co.,	716 25			
		17,191 44		
Brick: —				
Henry Crafts' Sons,	$4,925 16			
Curtis & Pope,	3,418 85			
O. S. Foster,	2,149 53			
Ham & Carter,	1,539 82			
Arthur Young & Co.,	913 33			
E. A. Foster,	530 79			
		13,477 48		
Beach gravel — Brown & McIntosh,		9,256 39		
Lumber: —				
Proctor & Drummey,	$2,799 58			
Curtis & Pope,	1,753 13			
C. E. Dearborn,	1,299 24			
M. D. Ayers,	1,257 07			
A. M. Stetson & Co.,	466 15			
W. L. Sturtevant,	325 87			
S. W. Fuller,	271 26			
J. W. Leatherbee,	236 71			
J. H. Burt & Co.,	180 19			
J. P. Shaw,	166 36			
Otis Eddy,	67 68			
Henry Winde,	61 80			
Sundry parties,	58 75			
		8,943 79		
Stone for crushing, culverts, and drains: —				
Owen Nawn,	$4,105 09			
Kendall & Co.,	1,184 81			
Timothy McCarthy,	284 20			
Marshall Evans,	178 00			
Michael Gilligan,	127 40			
James A. King,	126 84			
Matthew Bolles,	84 50			
Sundry parties,	49 60			
		6,140 44		
Flagging: —				
Ham & Carter,	$2,112 00			
Baldwin & Emerson,	1,924 12			
J. J. Cuddihy,	1,414 98			
		5,451 10		
Sand and cement: —				
John F. Kelley,	$1,922 36			
James Johnson,	1,305 97			
John C. Crowley,	385 56			
John Russell,	210 80			
Henry Crafts' Sons,	182 55			
Sundry parties,	102 85			
		4,110 09		
Drain-pipe: —				
Waldo Bros.,	$215 00			
Ham & Carter,	179 53			
J. J. Cuddihy,	75 80			
		470 33		
Grates,		51 00		
			97,512 89	
Carried forward,			$458,512 30	$7,333,749 77

Brought forward,		$458,512 30	$7,333,749 77
Teaming, other than done by the department: —			
M. Attridge,	$282 00		
John T. Bamrick,	500 50		
James Barry,	147 00		
Charles L. Bartlett,	425 00		
Patrick Berrigan,	103 00		
Blake & Co.,	658 00		
Daniel Bonner,	195 00		
Dennis Bonner,	424 50		
James Bonner,	304 50		
Patrick Bonner,	908 00		
Charles Born,	70 00		
John Bradley,	344 75		
Edmund Brennan,	245 25		
Michael Brennan,	287 00		
Michael Brophy,	247 00		
John Bryan,	79 50		
Mary Buckley,	88 50		
Mary J. Burnett,	82 50		
Patrick Burns,	649 75		
Patrick J. Calnan,	63 00		
F. Campbell,	331 50		
Michael Carey,	115 00		
William Carr,	338 00		
James Coffey,	90 00		
James Collins,	490 50		
Patrick Condry,	400 50		
Margaret Connors,	136 50		
Thomas Connors,	648 00		
Patrick Conroy,	81 00		
John Corbett,	207 50		
J. J. Corbett,	273 00		
Nicholas Corcoran,	88 50		
Patrick Corliss,	381 50		
Cornelius Crowley,	197 50		
John Crowley,	70 00		
J. C. Crowley,	1,356 00		
Michael Cunnihan,	102 00		
Peter Daley,	270 00		
William T. Davern,	756 00		
Benjamin W. Dean,	567 26		
William Dennehy,	118 50		
Patrick F. Devney,	650 00		
John Devine,	237 00		
Thomas Derrigan,	118 50		
Robert Dinneen,	395 00		
Daniel Doherty,	1,827 00		
Owen Doherty,	151 50		
Terrence Dolan,	148 50		
Anthony Donlan,	245 50		
Michael Donlan,	213 00		
Michael Donnellan,	638 75		
John Donovan,	159 25		
Timothy Donovan,	150 00		
Dennis Doody,	189 00		
Patrick Dooley,	122 00		
James Doonan,	976 05		
James Doonan and George F. Tileston,	447 60		
George Dorr,	453 50		
John Downey,	63 00		
Dennis Doyle,	76 50		
Carried forward,	$20,385 16	$458,512 30	$7,333,749 77

Brought forward,	$20,385 16	$458,512 30	$7,333,749 77
John Doyle,	174 00		
John J. Doyle,	163 50		
Patrick Doyle,	72 00		
Patrick Dunn,	196 50		
M. Evans,	90 65		
John D. Fallon,	234 50		
Patrick Fallon,	177 00		
Winifred Fallon,	121 50		
John Feeney,	135 00		
William Fineran,	795 50		
John H. Finnerty,	690 00		
Patrick Finnerty, Boylston ave.,	91 75		
Patrick Finnerty, Keyes st.,	236 75		
Edward S. Fogerty,	147 00		
Elizabeth Ford,	375 50		
Nathaniel Fuller,	171 00		
Edward Gallagher,	112 50		
James T. Gallagher,	329 00		
James Galligan,	216 00		
Michael Galvin,	89 50		
William Galvin,	101 00		
Bridget Gateley	195 00		
John Gateley	69 00		
John M. Gateley,	118 50		
Gilligan Brothers,	648 50		
Michael Gilligan,	462 50		
William Gilligan,	228 50		
John Glennon,	65 75		
John Good,	66 00		
John Gray,	100 50		
Michael Haley,	214 50		
Aaron A. Hall,	1,854 53		
William Hannon,	607 00		
Patrick J. Hayes,	147 50		
Dennis Herlihy,	154 50		
Michael Herlihy,	138 00		
John Holland,	153 00		
G. S. & W. F. Howe,	229 50		
Howe Brothers,	60 00		
Johanna Janse	156 00		
Bridget Kelly,	154 50		
Hannah Kelly,	153 00		
James Kelly,	201 00		
John Kelly,	504 75		
John F. Kelly,	138 00		
Martin Kelley,	173 50		
Patrick Kelly,	56 50		
Mrs. Patrick Kelly,	129 00		
Thomas Kelly,	101 75		
John Kenneally,	204 25		
John Kenney,	162 00		
Michael Kiernan,	54 00		
Michael Kilroy,	228 00		
Thomas Kilroy,	521 50		
Thomas Kilroy, Jr.,	458 50		
M. A. Lafferty,	115 50		
Thomas Lally,	157 00		
Thomas H. Lawton,	199 50		
Daniel Leary,	79 50		
L. F. Leary,	82 50		
Bartholomew Lombard,	85 00		
Carried forward,	$34,733 34	$458,512 30	$7,333,749 77

Brought forward,	$34,733 34	$458,512 30	$7,333,749 77
James H. Lombard,	146 50		
Michael Lombard,	1,861 30		
William Lynch,	91 50		
Michael Maloney,	157 25		
Timothy W. Manning,	60 00		
Anton Martin,	300 00		
John Martin,	124 50		
Ellen May,	84 50		
Cornelius E. McAuliffe,	449 70		
Patrick McAuliffe,	179 50		
John McCarthy,	4,413 01		
Timothy McCarthy,	622 25		
Phillip McCullough,	90 00		
John McDonald, Roxbury,	147 50		
John McDonald, W. Roxbury,	57 00		
Patrick McDonald,	93 00		
James McGovern,	95 50		
Patrick McGuinness,	129 00		
Timothy McLaughlin,	271 50		
Thomas McManus,	91 50		
John McMorrow,	216 00		
Patrick McMorrow,	406 50		
Michael McNamara,	204 50		
Patrick McNulty, Charlestown,	113 00		
Patrick McNulty, W. Roxbury,	156 00		
John McShane,	181 50		
James S. Miley,	61 50		
Luke Mitchell,	157 50		
John W. Morris,	165 00		
Mary Morrison,	60 00		
Thomas Mullen,	274 50		
John Mulrey,	153 50		
Cornelius Murphy,	540 00		
James A. Murphy,	1,207 00		
Eben Murray,	417 00		
Jesse Murray,	233 00		
John Murray,	229 50		
J. J. Murray,	52 50		
P. E. Murray,	643 00		
Hugh Nawn,	2,924 24		
Owen Nawn,	859 50		
Daniel Noonan,	635 50		
James Norton,	84 50		
Lawrence Norton,	153 00		
John O'Brien,	224 50		
Patrick O'Brien,	90 00		
Thomas O'Brien,	595 75		
Michael O'Keefe,	122 50		
Thomas O'Keefe,	898 25		
Thomas O'Leary,	324 00		
Margaret O'Neil,	91 50		
Mrs. P. O'Neil,	66 00		
Patrick O'Toole,	114 00		
Terrence Owens,	208 50		
P. O'Riorden,	629 50		
William Porter,	438 25		
William Quinn,	114 00		
Maxwell Rankin,	109 50		
Frank Raycroft,	93 00		
John J. Reagan,	76 50		
Michael H. Reddish,	573 25		
Carried forward,	$59,095 59	$458,512 30	$7,333,749 77

Brought forward,	$59,095 59	$458,512 30	$7,333,749 77
Thomas Reddish,	230 25		
Elizabeth Roche,	254 50		
Joseph H. Rowe,	287 25		
John Russell,	91 00		
John H. Ryan,	177 00		
Michael Ryan,	242 50		
William Ryan,	130 50		
Edward Shaughnessy,	66 75		
Thomas Sheehan,	182 75		
James Simpson,	129 00		
Christopher Skelly,	252 50		
James S. Smith,	105 00		
Jeremiah Sweeney,	88 50		
Patrick Tarpey,	226 50		
George F. Tileston,	233 00		
Thomas Wall,	114 00		
Lizzie Ward.	270 00		
Patrick Ward,	100 50		
William A. Whalen,	167 00		
Michael Wheyland,	79 50		
Thomas White,	417 00		
J. A. Whittemore,	153 00		
J. H. Wholly,	93 00		
R. R. Wiley,	233 50		
Sundry parties,	1,016 73		
		64,436 82	
Gravel, earth, stone chips, and ashes for filling and grading: —			
Owen Nawn,	$21,669 65		
Timothy McCarthy,	4,317 08		
James A. Murphy,	3,781 49		
John F. Kelley,	3,082 28		
Thomas Minton,	2,835 76		
J. A. King,	2,621 04		
P. O'Riordon,	2,529 81		
J. C. Crowley,	2,307 04		
J. H. Gallagher,	1,452 26		
Kendall & Co.,	965 86		
James Doonan,	945 00		
Michael Donnellan,	916 90		
D. H. Cram,	880 67		
John McCarthy,	811 05		
Frank G. Newhall, cashier,	758 10		
James McGovern,	738 60		
Michael Herlihy,	603 95		
Thomas McManus,	543 20		
Hugh Nawn,	499 60		
Anthony Donlon,	485 20		
Marshall Evans,	347 70		
J. M. Galvin,	342 25		
John Gormley,	321 92		
James Galligan,	312 49		
Cornelius E. McAuliffe,	277 20		
William Fineran,	266 95		
George F. Tileston and J. Doonan,	259 80		
William T. Davern,	257 50		
Edward Richards,	221 30		
Gilligan Brothers,	209 90		
A. J. Peters,	200 00		
John Downey,	162 25		
A. Whittemore,	159 95		
Carried forward,	$56,083 75	$522,949 12	$7,333,749 77

Brought forward,		$56,083 75	$522,949 12	$7,333,749 77
Owen Doherty,		158 75		
B. W. Dean,		134 25		
Michael Tarpey,		132 50		
John McDonald,		121 50		
Timothy McLaughlin,		111 50		
James Dowling,		108 85		
George Mitchell,		96 50		
William B. Blakemore,		96 45		
Charles J. Page,		90 00		
Sundry parties,		716 50		
			57,850 55	
Master pavers: for paving, setting edgestones, laying asphalt pavement, and concrete sidewalks and crosswalks: —				
H. Gore & Co.,		$7,317 79		
Albert A. Libby & Co.,		4,344 66		
John Turner & Co.,		2,505 48		
C. J. Coates,		2,057 65		
William McEleney,		2.020 14		
Theron H. Payson,		1,950 32		
Payson & Co.,		1,905 17		
O'Brien & Brannon,		1,667 78		
Hugh McLaughlin,		1,605 85		
Edward McLaughlin,		1,554 84		
Roger Devlin,		1,396 05		
P. & J. Devlin,		1,367 58		
Caleb R. Ayer,		918 91		
F. S. Stevens,		904 00		
F. S. Gore,		606 14		
Simpson Bros.,		589 04		
Barber Asphalt Paving Co.,		225 00		
Sundry parties,		76 68		
			33,013 08	
Master pavers, furnishing materials: —				
Albert A. Libby & Co.,		$4,150 98		
John Turner & Co.,		266 39		
			4,417 37	
Stables: Purchase and exchange of horses: —				
Hugh Nawn,	$875 00			
William K. Porter,	350 00			
Moses Emerson,	325 00			
Mary Atkinson,	200 00			
		$1,750 00		
Hay, grain, and straw: —				
Austin H. Connell,	$4,277 45			
Faxon, Williams, & Faxon,	1,373 06			
Edward E. Taylor,	1,097 01			
Hosmer, Crampton, & Hammond,	814 69			
John Bell & Co.,	613 32			
Edmund Keyes,	564 59			
Campbell Bros.,	548 58			
Hathaway & Woods,	485 36			
Scott & Bridge,	443 42			
Blaney, Brown, & Co.,	405 00			
Martin Towle,	342 01			
D. W. Ranlet,	312 34			
Tarbox & Clarke,	214 48			
Carried forward,	$11,491 31	$1,750 00	$618,230 12	$7,333,749 77

Brought forward,	$11,491 81	$1,750 00	$618,230 12	$7,333,749 77
J. G. Bartholmesz,	177 48			
J. P. Fenno & Co.,	153 91			
N. T. Robinson,	114 67			
Sundry parties,	198 43			
		12,135 80		
Watering-cart and repairs of wagons: —				
Bragg & Ford,	$673 00			
William Meade,	535 68			
Thomas Mullen,	297 75			
Emond & Quinsler,	224 35			
T. E. Turnbull,	124 70			
J. A. Scott & Son,	82 50			
Antoine Vincent,	78 30			
N. Callahan & Co.,	58 01			
H. E. Kay,	52 95			
Sundry parties,	575 80			
		2,703 04		
Shoeing: —				
Dowd Bros.,	$491 50			
E. Callahan,	382 60			
John Dolan,	291 40			
Frank O'Rourke & Co.,	154 50			
Keane Bros.,	152 00			
W. F. Shattuck,	110 86			
J. L. Stuart,	101 63			
John E. Curry,	96 50			
Daniel Duddy,	86 25			
P. S. Collins & Co.,	61 95			
F. Dobbratz,	50 75			
Sundry parties,	139 53			
		2,119 47		
Harnesses and repairs: —				
William J. Power,	$379 85			
Kennedy & Murphy,	167 45			
M. J. Ward,	119 60			
McDowell & Harts,	85 95			
Thomas Kennedy,	83 35			
W. M. Peach,	80 45			
Charles McKenzie,	77 30			
Springall & Campbell,	68 40			
Sundry parties,	149 48			
		1,211 83		
Medicine and medical attendance: —				
J. C. Mulloy,	$91 00			
Joseph M. Skally,	72 50			
C. H. C. Williams,	62 50			
Carter, Carter, & Kilham,	55 78			
Sundry parties,	153 13			
		434 91		
Board of horse,		160 00		
			20,515 05	
Crusher, repairs on stone-crushers and engines: —				
B. F. Anthony,	$2,432 28			
William H. Carberry,	1,734 60			
Farrel Foundry and Machine Co.,	750 00			
James Gurney & Co.,	306 48			
Allston Machine Works,	136 30			
Carried forward,	$5,359 66		$638,745 17	$7,333,749 77

Brought forward,	$5,359 66		$638,745 17	$7,333,749 77
D. M. O'Connell,	107 25			
Sundry parties,	245 37			
		$5 712 28		
Iron, steel, tools, and hardware, general supplies, including repairs of tools: —				
P. F. McDonald,	$495 93			
F. O. Dewey & Sons,	363 62			
Tremont Nail Co.,	353 38			
Waldo Bros.,	327 40			
New York & Boston Rubber Co.,	269 21			
George H. Sampson,	242 78			
A. J. Wilkinson & Co.,	222 92			
Bernard McCann,	217 36			
George F. Cochnower & Co.,	185 54			
Joseph Breck & Sons,	174 23			
McBarron & Co.,	146 62			
W. B. Cutter,	144 87			
P. Healy,	137 66			
Cochnower, Perrin, & Co.,	115 82			
Henry Brooks & Co.,	114 68			
Weymouth Iron Co.,	114 05			
J. E. Lappen & Co.,	110 33			
Dodge, Haley, & Co.,	97 80			
A. K. Richmond,	76 50			
Sundry parties,	942 38			
		4,853 08		
Coal, hard,		1,505 04		
" soft,		146 11		
Powder and fuse: —				
Geo. H. Sampson,		709 15		
Oils,		367 34		
			13,293 00	
Contractors, for watering various macadamized streets to preserve roadway; in all but few cases the abutters thereon contributed towards the object: —				
Patrick Grace,		$3,089 63		
A. A. Hall,		3,059 50		
Thomas Minton,		2,685 00		
Owen Nawn,		2,611 17		
Patrick Hart,		2,504 00		
Cook & Handy,		2,015 00		
M. F. D'Arcy,		1,293 33		
Alex. McMurtry,		1,152 73		
Timothy McCarthy,		1,141 50		
James Doonan,		933 00		
George F. Tileston,		933 00		
P. Sowden, Jr.,		816 00		
William H. Quigley,		775 00		
William Fineran,		725 00		
John Gormley,		360 00		
P. J. Calnan,		346 17		
J. V. Bancroft,		150 00		
J. A. King,		150 00		
John Gormley & Son,		90 00		
Orsamus Nute,		48 33		
A. Curtis,		13 00		
A. W. Tuttle,		6 00		
			24,897 36	
Carried forward,			$676,935 53	$7,333,749 77

Brought forward,		$676,935 53	$7,333,749 77
Removing snow from streets: —			
P. O'Riorden,	$2,956 00		
Daniel Doherty,	2,625 00		
John T. Bamrick,	1,645 00		
James A. Murphy,	1,413 00		
Thomas Wall,	351 00		
Owen Doherty,	305 00		
William Fineran,	305 00		
James Collins,	251 00		
P. Bonner,	202 00		
Robert R. Wiley,	200 00		
William Gilligan,	177 00		
Dennis Bonner,	135 00		
James Bonner,	129 00		
Hugh Nawn,	105 00		
Patrick Cain,	98 00		
Charles Linehan,	94 00		
L. F. Leary,	69 00		
Patrick J. Dooley,	54 00		
Thomas H. Lawton,	50 00		
Sundry parties,	106 50		
		11,270 50	
Grade damages: —			
Commercial street, Dorchester,	$3,000 00		
East Fifth street,	2,500 00		
Kilby street,	2,163 73		
		7,663 73	
Damages to persons and property,		5,849 04	
Contractors and mechanics for construction and repairs of streets, bridges, walls, cesspools, fences, and plank sidewalks,			
Hugh Nawn, grading Montrose st.,	$1,878 00		
M. S. Ayer, bridge, Neponset avenue, $650 00			
M. S. Ayer, Canterbury st., 275 00			
M. S. Ayer, Walkhill st., 250 00			
	1,175 00		
Patrick Leach, retaining-wall, Guild street,	400 00		
Timothy McCarthy, constructing Wait street,	300 00		
Josiah Shaw, pile-bulkhead, Cumberland street,	287 00		
Carpenters, masons, and laborers,	121 87		
		4,161 87	
Wharfage and rents,		2,588 48	
Printing,		852 19	
Stationery,		728 07	
Repairs of buildings and wharves,		567 00	
Telephone, rentals and repairs,		451 05	
Sods and repairs, Huntington Avenue, Concord and Rutland Squares,		338 74	
Advertising,		263 38	
Gas,		235 74	
Tolls and fares,		105 15	
Street signs and numbers,		64 35	
Salt-water, used in macadamizing,		45 00	
Ice,		20 40	
Total,		$712,140 22	
Carried forward,			$7,333,749 77

Brought forward,			$7,333,749 77
A Street Repaving.			
Payments for repaving A street, from Broadway to Dorchester avenue, and from Congress to First street.			
Labor,		$1,583 35	
Paving-blocks, McDonnell & Sons,		3,078 88	
Master-pavers: —			
John Turner & Co.,	$705 52		
Hugh McLaughlin,	589 39		
Joseph Burns,	3 00		
		1,297 91	
Teaming: —			
Michael Donnellan,	$404 70		
Patrick McAuliffe,	76 50		
Patrick Hayes,	64 50		
Michael Cunnihan,	64 50		
Patrick O'Brien,	46 50		
John Doyle,	42 00		
Sundry parties,	126 36		
		825 06	
Beach gravel: — Brown & McIntosh,		779 62	
Flagging: — J. J. Cuddihy,		338 80	
Tools and small items,		25 45	
Total,		$7,929 07	
Arnold Street.			
Balance of payments for widening and grading.			
Labor,		$5,116 81	
Earth-cutting and retaining-wall: —			
Doonan & Tileston,		2,978 25	
Teaming: —			
Blake & Co.,	$295 00		
Michael Wheyland,	102 00		
Elizabeth Roche,	93 00		
J. J. Corbett,	72 00		
Timothy McLaughlin,	70 50		
J. D. Fallon,	63 00		
John O'Brien,	55 50		
P. Condry,	54 00		
Anthony Donlon,	52 50		
Sundry parties,	257 50		
		1,115 00	
Tools and hardware,		503 07	
Filling,		246 20	
Advertising,		62 30	
Lumber,		50 40	
Fuel,		9 70	
Total,		$10,081 73	
B Street, Repaving.			
Payments for repaving B street, from Broadway to Dorchester avenue.			
Labor,		$2,349 18	
Paving blocks: — McDonnell & Sons,		6,103 16	
Master pavers: —			
John Turner & Co.,	$849 38		
F. S. Gore,	645 02		
		1,494 40	
Carried forward,		$9,946 74	$7,333,749 77

Brought forward,		$9,946 74	$7,333,749 77
Gravel: —			
Brown & McIntosh,	$876 36		
J. F. Kelly,	214 50		
		1,090 86	
Teaming: —			
Michael Donnellan,	$187 45		
John J. Doyle,	75 00		
Elizabeth Ford,	66 00		
Patrick McAuliffe,	66 00		
James Collins,	63 00		
Patrick Conroy,	63 00		
John Kenneally,	63 00		
Thomas Connors,	60 00		
Sundry parties,	283 50		
		926 95	
Flagging: —			
J. J. Cuddihy,		379 50	
Brick,		220 80	
Edgestone,		45 20	
Sand and cement,		19 33	
Advertising,		9 87	
Total,		$12,639 25	
CHELSEA STREET, CHARLESTOWN, REPAVING.			
Labor,		$5,005 96	
Paving blocks: —			
S. & R. J. Lombard,	$5,668 36		
Lanesville Granite Co.,	4,153 27		
		9,821 63	
Master-pavers: —			
John Turner & Co.,	$918 58		
O'Brien & Brannon,	815 80		
P. & J. Devlin,	599 16		
		2,333 54	
Gravel: —			
P. O'Riorden,	$792 37		
Brown & McIntosh,	507 39		
		1,299 76	
Teaming: —			
John T. Bamrick,	$294 00		
Robert R. Wiley,	165 00		
Timothy Donovan,	150 00		
P. O'Riorden,	126 00		
James McNulty,	117 00		
Philip McCullough,	75 00		
Patrick Cain,	66 00		
Patrick Mahoney,	54 00		
Sundry parties,	183 00		
		1,230 00	
Brick,		132 00	
Storage,		96 96	
Lumber,		47 61	
Advertising,		21 65	
Tools and small items,		10 89	
Total,		$20,000 00	
HARRISON AVENUE, REPAVING.			
Labor,		$4,917 85	
Carried forward,		$4,917 85	$7,333,749 77

Brought forward,		$4,917 85	$7,333,749 77
Paving-blocks: —			
Rockport Granite Co.,	$5,972 33		
H. Gore & Co.,	5,769 46		
S. & R. J. Lombard,	351 07		
John Turner & Co.,	19 50		
		12,112 36	
Master-pavers: —			
P. & J. Devlin,	$984 23		
Payson & Co.,	901 56		
H. Gore & Co.,	351 27		
Wm. McEleney,	267 93		
		2,504 99	
Teaming: —			
Thomas O'Keefe,	$330 00		
Michael Lombard,	247 50		
James Collins,	190 50		
P. O'Riorden,	159 00		
Mrs. E. Ford,	135 00		
William Quinn,	133 50		
Terrence Owens,	126 00		
Dennis Herlihy,	124 50		
John McCarthy,	118 50		
James A. Murphy,	118 50		
Cornelius Crowley,	117 00		
Nathl. Fuller,	112 50		
A. A. Hall,	109 50		
John Holland,	58 50		
Thomas H. Lawton,	57 00		
Sundry parties,	231 00		
		2,368 50	
Gravel: —			
Brown & McIntosh,	$1,027 86		
John F. Kelly,	130 95		
		1,158 81	
Flagging: — J. J. Cuddihy,		1,094 50	
Brick,		506 00	
Sand and cement,		177 24	
Advertising,		99 75	
Lumber,		60 00	
Total,		$25,000 00	

HUMBOLDT AVENUE.

Continuation of payments on account of building roadway.

Labor,		$8,619 96	
Earth cutting and filling: —			
Contractors, O'Connor & Co.,		4,729 80	
Tools, powder, and hardware: —			
George H. Sampson,	$1,156 85		
B. F. Anthony,	333 39		
Sundry parties,	97 05		
		1,587 29	
Fuel,		467 00	
Teaming,		396 00	
Lumber,		201 55	
Advertising,		21 50	
Filling,		7 00	
Total,		$16,030 10	
Carried forward,			$7,333,749 77

Brought forward,			$7,333,749 77
LINDEN PARK.			
Construction of Linden-Park extension to Clay street.			
Labor,		$8,520 68	
Bridge: Joseph Ross and Josiah Shaw,		2,394 18	
Teaming: —			
John McCarthy,	$306 00		
Hugh Nawn,	282 00		
Owen Nawn,	267 00		
P. F. Devney,	261 00		
Timothy McCarthy,	201 00		
Patrick Burns,	79 50		
James Barry,	60 00		
Sundry parties,	45 00		
		1,501 50	
Borings,		51 25	
Advertising,		41 95	
Printing,		23 26	
Total,		$12,532 82	
NINTH-STREET GRADING.			
Payments on account of grading Ninth-street extension.			
Contractors for roadway: —			
Boynton Bros.,		$7,848 00	
Labor,		1,468 63	
Lumber,		352 81	
Work on wall,		50 00	
Advertising,		38 85	
Printing,		22 40	
Hardware and tools,		17 06	
Total,		$9,797 75	
Q STREET.			
Payments on account of grading Q street.			
Labor,		$3,961 88	
Filling and ballast: —			
Boynton Bros.,	$1,426 10		
James A. Murphy,	602 70		
J. Crowley,	252 60		
Michael Donnellan,	160 80		
P. O'Riorden,	152 25		
James Collins,	120 20		
Peter Daley,	78 60		
Thomas McManus,	53 80		
Sundry parties,	97 93		
		2,944 98	
Bulkhead corner of Q and East First streets: —			
Benj. Young,	$1,625 00		
Inspector W. S. Robbins,	103 25		
		1,728 25	
Tools,		341 56	
Advertising,		22 78	
Printing,		20 80	
Lumber,		15 26	
Repairs on old bulkhead,		8 45	
Total,		$9,043 96	
Carried forward,			$7,333,749 77

Brought forward,			$7,333,749 77

STREET IMPROVEMENTS, EAST BOSTON.

Payments on account of various street improvements in East Boston.

Labor,		$10,708 54	
Teaming: —			
John C. Crowley,	$309 00		
J. W. Morris,	205 50		
Cornelius Murphy,	192 00		
Thomas Sheehan,	187 50		
Stephen A. Myrick,	174 00		
Mary J. Burnett,	163 50		
Terance A. Dolan,	144 00		
John Cassens,	123 00		
Michael Attridge,	117 00		
Matthew Haley,	111 00		
Louis F. Leary,	105 00		
M. F. D'Arcy,	103 50		
Thomas Wall,	103 50		
		2,038 50	
Tools,		170 22	
Car-fares and tolls,		83 40	
Advertising,		2 80	
Total,		$13,003 46	

WASHINGTON STREET BETWEEN FOREST HILLS STATION AND ASHLAND STREET.

Payments on account of widening and constructing.

Labor,		$4,780 12	
Teaming,		97 50	
Tools,		81 08	
Fuel,		27 12	
Filling,		6 50	
Total,		$4,992 32	

RECAPITULATION.

Paving Department.			
Per item No. 143 *of Treasurer's account,*	$710,052 48		
Add amount drawn by Auditor but not paid,	2,087 74		
		$712,140 22	
A street, repaving.			
Per item No. 144 *of Treasurer's account,*		7,929 07	
Arnold street.			
Per item No. 229 *of Treasurer's account,*		10,081 73	
B street, repaving.			
Per item No. 145 *of Treasurer's account,*		12,639 25	
Chelsea street, Charlestown, repaving.			
Per item No. 146 *of Treasurer's account,*		20,000 00	
Harrison avenue, repaving.			
Per item No. 147 *of Treasurer's account,*		25,000 00	
Humboldt avenue.			
Per item No. 233 *of Treasurer's account,*		16,030 10	
Linden Park.			
Per item No. 236 *of Treasurer's account,*		12,532 82	
Ninth-street, grading.			
Per item No. 148 *of Treasurer's account,*		9,797 75	
Carried forward,		$826,150 94	$7,333,749 77

Brought forward,	$826,150 94	$7,333,749 77
Q street.		
Per item No. 238 *of Treasurer's account,*	9,043 96	
Street improvements, East Boston.		
Per item No. 240 *of Treasurer's account,*	13,003 46	
Washington street between Forest Hills station and Ashland street.		
Per item No. 242 *of Treasurer's account,*	4,992 32	
	———	853,190 68

Pay-Roll Tailings.

Payments to employés not appearing for their money when due, or the money having been held by trustee process,	24,240 12
Per item No. 254 *of Treasurer's account.*	

Police Charitable Fund.

Amount of witness fees earned by Police Officers in Municipal Courts, invested in City of Boston bonds.	11,300 00
Per item No. 257 *of Treasurer's account.*	

Police Department.

Payments under this head include the salaries of the board of police, officers, members, and all other expenses of the department, including interior repairs of station-houses.

Salaries: —			
Board of Police: —			
Albert T. Whiting,	$4,500 00		
William H. Lee,	4,000 00		
William M. Osborne,	4,000 00		
	———	$12,500 00	
Franklin C. Irving, Clerk,		2,500 00	
Cyrus Small, Superintendent,		3,000 00	
Joseph R. Burrill, Deputy Superintendent,		2,300 00	
Clerk to Supt., Thomas Ryan,		1,500 00	
Property Clerk, George E. Savory,		1,500 00	
Fourteen Captains (each at $2,000 per annum),		26,185 86	
Thirty-four Lieutenants (each at $1,600 per annum),		47,162 41	
Fifty-three Sergeants (each at $1,400 per annum),		66,996 55	
Day and night officers ($1,000 to $1,200 per annum),		757,557 21	
Inspectors of Police,		18,602 06	
Inspector of Hacks,		1,478 39	
Inspector of Wagons,		1,478 39	
Asst. to last two,		1,218 00	
Inspector of Intelligence Offices,		1,478 39	
Inspector of Pawnbrokers,		1,624 00	
Asst. Inspector,		1,218 00	
Inspector of Claims,		1,478 39	
Engineer and Firemen on Police Steamers,		4,489 62	
Officers at City Prison,		5,816 22	
Stewards at various station-houses,		9,392 30	
Services of those members of the regular police who are stationed at theatres or other places of public amusement or business,		[1] 12,768 42	
Carried forward,		$982,244 21	$8,222,480 57

[1] These services are charged to the parties so benefited; the amounts are collected weekly by the Superintendent of Police, and are by him paid to the City Collector monthly, to the credit of the Police Department.

Brought forward,	$982,244 21		$8,222,480 57
Edward H. Savage, Probation Officer,	1,500 00		
Pensioned officers,	28,696 46		
Total for salaries,	$1,012,440 67		
Less amount deducted for cloth furnished officers by the Department,	11,442 87		
		$1,000,997 80	
Horses, etc.: —			
Board,	$6,661 94		
Harnesses and repairs,	1,240 40		
Hire of,	917 00		
Purchase and exchange of,	815 00		
Wagons, sleighs, and repairs,	750 92		
Shoeing,	723 74		
Feed,	198 87		
Veterinary service and medicines,	148 23		
		11,456 10	
Gas,		8,223 10	
Uniform Cloth: —			
Wendell, Fay, & Co.,	$4,781 35		
Sawyer, Burt, & Manning,	912 82		
Tilton & Dorr,	565 03		
Elijah Beach,	30 00		
		6,289 20	
Furniture and furnishings: —			
Webster, Folger, & Co.,	$1,074 84		
John & James Dobson,	1,063 79		
Atherton Rubber Company,	726 59		
A. L. Haskell & Son,	691 96		
Jackson, Mandell, & Daniell,	330 80		
New York Shade & Roller Co.,	256 84		
J. L. F. Case,	157 30		
Abram French & Co.,	143 44		
M. E. Nash,	138 10		
Wyckoff, Seamans, & Benedict,	110 00		
Shreve, Crump, & Low Manuf'g Co.,	82 57		
H. P. Halma,	73 00		
Bigelow & Dowse,	70 35		
Sundry parties,	631 54		
		5,551 12	
Helmets, badges, and buttons: —			
Samuel O. Aborn,	$3,572 70		
Mrs. J. E. Marshall,	699 75		
D. Evans & Co.,	380 00		
J. V. Waldron & Bro.,	180 00		
Sundry parties,	91 71		
		4,924 16	
Fuel,		4,378 15	
Travelling and other expenses of officers,		3,867 74	
Health Department, conveyance of prisoners,		3,475 25	
Medical attendance and medicines furnished sick and injured persons,		3,151 07	
Printing,		2,718 79	
Telephone lines and instruments, rentals and repairs,		2,440 75	
Carriage and wagon hire, used in conveyance of prisoners and injured persons,		2,192 96	
Water-rates and ice,		2,085 33	
Carried forward,		$1,061,751 52	$8,222,480 57

Brought forward,		$1,061,751 52	$8,222,480 57
Repairs on steamers "Protector" and "Patrol," and small boats: —			
Atlantic Works,	$741 41		
R. F. Keough,	548 84		
D. D. Kelly & Son,	135 16		
Sundry parties,	80 87		
		1,506 28	
Washing and small supplies,		1,461 37	
Clubs and belts,		1,338 83	
Stationery,		1,255 74	
Food for prisoners and lodgers,		1,134 46	
Rents,		1,120 00	
Judgment against officers and expenses in defence of suits,		805 06	
Refreshments and lodgings for police officers,		666 68	
Flags and ropes, chains and stakes, required for closing streets, for restraining crowds, carting, putting up, and removing same, care and repairs,		495 53	
Repairs of buildings,		410 13	
Photographs of criminals and suspicious persons,		301 80	
Watering streets,		84 50	
Travelling expenses of Commissioner Lee to New York and Baltimore,		63 27	
Allowances for clothing torn or destroyed,		35 63	
Disbursements by Probation Officer,		15 50	
Advertising,		5 84	
			1,072,452 14
Per item No. 149 *of Treasurer's account,*		$1,072,391 14	
Add amount drawn by Auditor, but not paid,		61 00	
		$1,072,452 14	

Printing and Stationery.

Payments for paper, printing, and stationery.

[*Additional items for printing and stationery will be found charged under various heads.*]

Printing City Documents, notifications, and blanks of various kinds, stationery, and binding documents, for City Council and officers, not chargeable elsewhere.

City Council, and for offices of Clerk of Common Council, and Clerk of Committees.			
Printing,	$17,059 10		
Binding volumes of documents, etc.,	5,715 71		
Stationery,	892 56		
		$23,667 37	
Printing-stock,		8,592 75	
Publishing proceedings of the City Council, and furnishing printed copies of same: —			
"Evening Traveller,"		8,124 99	
W. O. Robson, reporting proceedings of the City Council,		3,512 50	
Postage-stamps,		2,600 00	
Rockwell & Churchill, contractors for printing: — for storage, care, and accounting for stock,		900 00	
Preparing manuscript for Municipal Register, 1886 and 1887,		300 00	
Compiling Contested Election cases,		200 00	
Books, newspapers, and small items,		195 50	
Rentals and repairs of telephones,		121 75	
Carried forward,		$48,214 86	$9,294,932 71

Brought forward,			$48,214 56	$9,294,932 71
Superintendent of Printing: —				
Salary, Thomas J. Lane,		$2,500 00		
Clerk-hire,		1,325 00		
Stationery, printing, advertising, etc.,		246 94		
			4,071 94	
Total, as per item No. 150 *of Treasurer's account,*				52,286 80

Public Buildings.

Payments of department salaries, and for repairs, alterations, and care of public buildings; also for rents of buildings used for City purposes, and taking down the Beacon-Hill Reservoir, as follows: —

Salaries: — Jas. C. Tucker, Supt. Public Buildings,		$3,600 00		
Asst. to Supt.,		1,500 00		
Clerk-hire,		3,308 34		
Fuel-clerk and assistants,		1,770 00		
Armory-clerk,		1,000 00		
Assistant at Faneuil Hall,		672 00		
Janitor at City Hall, Charlestown District,		1,200 00		
Janitor at Town Hall, West Roxbury District,		900 00		
Janitor at Old State-House,		1,030 84		
Janitor at No. 30 Pemberton square,		648 00		
Janitor at No. 7 Pemberton square,		915 00		
Janitor at No. 5 Pemberton square,		125 00		
Janitor at room occupied by Sealer of Weights and Measures, Court-House,		180 00		
Janitor, Milk Inspector's office,		194 00		
Janitors of ward-rooms,		886 47		
			$17,929 65	
City Hall, — Engineer and assistants,		$2,665 29		
Furniture, safes, and furnishing: —				
Smith & Co.,	$1,600 70			
Damon Safe and Iron Works Co.,	839 00			
Torrey, Bright, & Capen,	651 60			
William White,	475 75			
Seth W. Fuller & Holtzer,	388 34			
Lamprell & Marble,	286 48			
Walker & Pratt M'f'g Co.,	249 80			
N. W. Turner & Co.,	249 20			
N. W. Turner Co.,	230 69			
Childs & Lane,	185 21			
Boyce Bros.,	133 75			
Albert Cottle,	132 75			
Murphy, Leavens, & Co.,	119 06			
Franklin Crosby,	118 37			
Wakefield Rattan Co.,	111 51			
Ormsby Sash Holder Co.,	110 00			
O. Lappen & Co.,	108 00			
C. M. Clapp & Co.,	102 90			
White, Holman, & Co.,	94 25			
C. F. Hovey & Co.,	88 00			
East Boston Gas Co.,	81 05			
E. Howard Watch & Clock Co.,	76 11			
J. L. F. Case,	67 76			
Carried forward,	$6,500 28	$2,665 29	$17,929 65	$9,347,219 51

Brought forward,	$6,500 28	$2,665 29	$17,929 65	$9,347,219 51
George Dunbar & Co.,	58 86			
Morse, Wilson, & Co.,	57 00			
J. B. Hunter & Co.,	50 00			
Sundry parties,	265 05			
		6,931 19		
Electric lighting,		3,741 75		
Repairs and alterations: —				
Joseph P. Connell,	$540 74			
Henry Munroe,	273 68			
Sidney Peterson & Co.,	229 44			
F. H. Young & Co.,	169 50			
Walker & Pratt M'f'g Co.,	166 24			
D. H. Jacobs & Son,	165 72			
Loudon Bros.,	154 82			
Driscoll & Pratt,	142 72			
James Daley & Co.,	118 55			
John P. Santry,	98 45			
Bowker, Torrey, & Co.,	54 64			
Sundry parties,	272 52			
		2,387 02		
Gas,		1,717 50		
Electric light plant,		1,717 46		
Fuel,		1,403 10		
Water-rates and ice,		851 95		
Cleaning and supplies,		428 40		
			21,843 66	
Repairs, renewals, and alterations of buildings: —				
Police Station-houses and City Prison: —				
Walker & Pratt Manufacturing Co.,	$1,286 63			
J. K. Pike,	712 94			
Henry E. Sumpter,	460 65			
George G. Elder & Son,	362 66			
Beck & Harris,	344 87			
John Cotton & Son,	325 76			
N. T. Howard,	278 98			
Ingalls & Kendricken,	277 21			
Braman, Dow, & Co.	274 77			
John S. Jacobs,	269 85			
William E. Bartlett,	268 10			
Sewer Department,	237 74			
S. M. Chesley & Co.,	232 80			
Merritt & Jarvis,	228 64			
Samuel N. Davenport,	222 60			
Peleg F. Clapp,	213 16			
P. J. Smith,	202 82			
Riley & Hill,	200 41			
W. F. Collins,	182 30			
Joseph P. Connell,	158 46			
G. B. Stephens,	149 75			
Sidney Peterson & Co.,	148 37			
E. B. Hine,	145 85			
H. A. Nichols,	145 45			
Patrick Grace,	129 00			
J. B. P. Bailey,	117 00			
Henry Munroe,	103 66			
John P. Conlon,	93 94			
Ezra Hawkes,	92 83			
N. W. Turner Co.,	88 23			
J. J. Gilman,	87 00			
Carried forward,	$8,042 43		$39,778 31	$9,347,219 51

Brought forward,	$8,042 43		$39,773 31	$9,347,219 51
James Barrett,	86 56			
G. W. & F. Smith Iron Co.,	81 54			
Simpson Bros.,	76 55			
J. P. Shaw,	75 61			
L. Mason,	70 68			
J. H. Pray, Sons, & Co.,	53 97			
Isaac Hatch,	50 00			
Sundry parties,	553 66			
		$9,091 00		
Fire Department Buildings: —				
Walker & Pratt Manufacturing Co.,	$1,177 85			
W. F. Collins,	599 86			
George W. Wentworth,	525 02			
John Farquhar's Sons,	498 52			
John S. Jacobs,	409 83			
William H. Sayward,	385 22			
James F. Woods,	311 72			
Sewer department,	266 56			
L. L. Gardner,	208 63			
Samuel N. Davenport,	200 75			
James I. Wingate,	185 00			
Curtis & Pope,	152 51			
James Barrett,	149 37			
P. Golden,	125 00			
Edward Brock,	124 88			
L. Mason,	117 96			
Beck & Harris,	111 32			
John Crowley,	110 37			
Studley Bros.,	106 01			
Stetson, Moseley, & Co.,	100 49			
E. B. Witherspoon,	95 58			
Henry E. Sumpter,	95 32			
Parkers & Barnes,	81 07			
C. S. Parker & Sons,	81 06			
Francis Hayden,	75 55			
William Hawley,	62 46			
G. B. Stephens,	59 25			
W. J. Maguire,	54 78			
J. Henry Stevenson,	53 95			
B. F. Anthony,	50 44			
Sundry parties,	437 42			
		7,013 75		
Charity Building: —				
Patrick Smith,	$727 76			
Ezra Hawkes,	685 00			
F. H. Young & Co.,	396 95			
H. Riley's Sons,	215 21			
E. Hodge & Co.,	195 92			
Walker & Pratt M'f'g Co.,	179 58			
John S. Jacobs,	91 37			
Lamprell & Marble,	88 48			
McGaragle & Co.,	81 80			
Mechanics' Iron Foundry Co.,	70 00			
Sundry parties,	154 68			
		2,886 75		
Faneuil Hall Market: —				
John McGaw,	$906 46			
William Trainor & Co.,	696 25			
Carried forward,	$1,602 71	$18,991 50	$39,773 31	$9,347,219 51

Brought forward,	$1,602 71	$18,991 50	$39,773 31	$9,347,219 51
John S. Jacobs,	687 96			
N. W. Turner & Co.,	142 47			
Richardson & Young,	125 47			
Sundry parties,	185 34			
		2,743 95		
Public Library and branches: —				
Central,	$1,556 59			
Holton Library,	351 77			
South End Branch,	74 20			
Charlestown Branch,	68 45			
East Boston Branch,	37 40			
		2,088 41		
Armories: —				
Bulfinch street,	$633 54			
Bunker Hill street,	245 55			
Maverick street,	105 91			
		985 00		
Old City Hall, Charlestown: —				
R. R. Starkey,	$448 77			
R. R. Wiley,	315 15			
J. W. Acres,	93 00			
Sundry parties,	89 80			
		946 72		
No. 7 Pemberton square,		687 62		
Old State-House,		560 17		
Curtis Hall, Jamaica Plain,		545 06		
Faneuil Hall,		525 27		
Health Department, Stables and Sheds: —				
South End,	$332 10			
North Grove street,	41 70			
Highland,	7 30			
		381 10		
No. 30 Pemberton square,		361 96		
Ward-rooms,		278 84		
Wayfarers' Lodge,		274 57		
Milk Inspector's office,		79 36		
No. 87 Milk street,		50 84		
Pound, East Boston,		45 92		
Scales, East Boston,		41 37		
Bank Building, Dorchester,		32 60		
Nos. 12 and 14 Beacon street,		18 40		
Niles Block,		5 20		
Paving Department Stables, West End,		4 75		
No. 5 Pemberton square,		2 00		
			29,650 61	
Nos. 12 and 14 Beacon street for City Offices, from Oct. 2, 1886,		$5,000 00		
Rents: No. 7 Pemberton square, for use of Police Department,		3,736 89		
No. 30 Pemberton square, including taxes, for use of Directors for Public Institutions, Registrars of Voters, and Truant-Officers,		3,508 00		
South Boston Branch Library,		3,000 00		
No. 32 Pemberton square, for use of Board and Supt. of Health,		2,406 72		
Carried forward,		$17,651 61	$69,423 92	$9,347,219 51

Brought forward.	$17,651 61	$69,423 92	$9,347,219 51
City Solicitor's Office, No. 2 Pemberton square, including taxes, care, and heating,	2,022 26		
Roxbury District Branch Library,	1,600 00		
Park Commissioners' Office, N. E. Mutual Life Insurance Company's building, Post-office square,	1,222 51		
Ward-rooms,	500 00		
Police Inspector's Office, No. 5 Pemberton square,	400 00		
Office of Probation Officer, Niles Block,	250 00		
North End Branch Library, from Nov. 1, 1886,	200 00		
Branch office of City Architect, 178 Tremont street, to June 1, 1886,	100 00		
		23,946 38	
Furniture and furnishing: —			
Store-room,	$768 23		
No. 30 Pemberton square,	413 65		
No. 7 Pemberton square,	385 49		
Old State-House,	201 00		
Ward-rooms,	193 80		
No. 87 Milk street,	115 00		
No. 32 Pemberton square,	96 88		
No. 2 Pemberton square,	65 00		
		2,239 05	
Board of, and shoeing horses, and repairs of vehicles and harnesses,		1,252 38	
Fuel: —			
No. 7 Pemberton square,	$372 76		
Old State-House,	182 10		
No. 30 Pemberton square,	149 78		
Old City Hall, Charlestown,	113 75		
Nos. 12 and 14 Beacon street,	98 41		
Ward-rooms,	83 60		
Old Franklin School-house,	68 69		
Curtis Hall,	67 80		
No. 2 Pemberton square,	34 69		
Faneuil Hall,	33 06		
Armory, Battery A,	21 45		
		1,226 09	
Gas: —			
No. 30 Pemberton square,	$265 10		
Old Franklin School-house,	203 65		
Old State-House,	106 65		
Ward-rooms,	104 13		
Faneuil Hall,	80 85		
Curtis Hall,	80 59		
Old City Hall, Charlestown,	68 26		
No. 32 Pemberton square,	30 30		
Park Commissioners' office,	12 75		
Niles Block,	10 05		
No. 2 Pemberton square,	8 70		
		971 03	
Damage to estate in Athens street by defective drain,		627 01	
Cartage,		242 15	
Ice,		241 40	
Carried forward,		$100,169 41	$9,347,219 51

Brought forward,		$100,169 41	$9,347,219 51
Stationery,		141 62	
Printing,		134 86	
Car-fares and tolls for employés,		122 46	
Water-rates,		102 00	
Watering streets,		69 60	
Advertising,		22 61	
Messenger service,		17 40	
Beacon-Hill Reservoir: —			
Expenses for taking down —			
Employés,	$1,068 50		
Watering street,	37 50		
		1,106 00	
Total,		$101,885 96	

CITY BUILDING, BEACON STREET.

Payments on account of alterations and repairs of buildings numbered 12 and 14 *Beacon street.*

Heating apparatus, A. B. Franklin,	$2,585 67
Lathing and plastering, J. H. Davis,	1,337 75
Carpentry, S. & H. Ames,	1,017 40
Painting, Patrick Golden,	900 00
Masonry, Edward Brock,	675 90
Repairing roof,	39 79
Advertising,	28 77
Printing and small items,	25 93
Total,	$6,611 21

ENGINE-HOUSE AND SITE, BRIGHTON.

Payments for a site for an engine-house on Webster avenue and Waverley street, Brighton, $1,159 20

ENGINE-HOUSE, CHARLESTOWN.

Payments on account of building an engine-house on Monument street, Charlestown.

Contractors: —			
Masonry, O'Sullivan Bros.,		$5,800 00	
Carpentry, John McNamara,		4,000 00	
Inspectors: —			
F. J. Kelley,	$984 00		
J. H. Logue,	304 00		
Dennis Kelley, plumbing,	196 00		
J. J. Donovan, roofing and metal-work,	112 00		
		1,596 00	
Architects' assistants,		1,513 39	
Copper-work, E. Marley & Bros.,		994 00	
Freestone, Dugan & Rutherford,		961 25	
Roofing and snow-guards, J. M. Riley,		905 00	
Lathing and plastering, T. F. Lyons,		850 00	
Brick, C. S. Hursh,		784 65	
Painting, John McNamara,	$662 50		
W. C. Stinson,	106 00		
		768 50	
Engineer, watchman, and labor,		698 00	
Ventilation-pipes, register-boxes, etc., P. H. Costello,		659 00	
Magneso-Calcite Fire-proofing,		625 00	
Cut granite, Robert McLaughlin,		360 00	
Carried forward,		$20,514 79	$9,347,219 51

Brought forward,		$20,514 79	$9,347,219 51
Gas-piping, J. F. Dalton,		125 00	
Advertising,		103 91	
Pump and hose,		72 75	
Fuel,		62 55	
Printing,		26 03	
Tools and hardware,		23 07	
Total,		$20,928 10	

ENGINE-HOUSE No. 6, SITE FOR.

Payments for a site for an engine-house on Leverett street, $21,750 00

ENGINE-HOUSE, SARATOGA STREET.

Balance of payments for building an engine-house on Saratoga street.

(Total cost of building and land $27,599.45).

Contractors: —		
Masonry, R. R. Mayers & Co.,		$2,322 50
Plumbing, John P. Santry,		980 00
Painting and glazing, W. C. Stinson,		670 56
Carpentry, E. Shapleigh,		468 41
Watchman and engineer,		413 30
Iron-work, Chelmsford Foundry Co.,		290 00
Asphalt floor, Simpson Bros.,		245 28
Hardware and tools, J. B. Hunter & Co.,		147 76
Gas-fixtures, J. F. Dalton,		123 90
Heating-apparatus, Ingalls & Kendricken,		90 72
Inspector, F. B. Bogan,	$83 33	
Car-fares,	4 12	
		87 45
Fuel and small items,		40 85
Total,		$5,880 73

FIRE-DEPARTMENT BUILDING, BOYLSTON STREET.

Continuation of payments on account of building an engine and hook-and-ladder house, corner of Boylston and Hereford streets.

Contractors: —			
Carpentry, Creesy & Noyes,		$5,573 93	
Masonry, Donahue Bros. & Co.,		3,082 54	
Freestone, W. J. Sullivan,		2,470 00	
Inspectors: —			
J. H. Ryan,	$860 00		
F. B. Bogan,	227 50		
Dennis Kelley, plumbing,	240 00		
J. J. Donovan, roofing and metal-work,	59 50		
		1,387 00	
Plumbing, James Barrett,		1,185 00	
Magneso Calcite Fire-proofing,		1,145 00	
Lathing and plastering, J. H. Davis,		1,010 50	
Roofing, J. Farquhar's Sons,		998 50	
Iron-work, Chelmsford Foundry Co.,		946 00	
Brick, C. S. Hursh,		938 84	
Gutters, conductors, etc., S. D. Hicks & Son,		755 46	
Iron drain-pipe, James Barrett,		675 00	
Ventilating, P. H. Costello & Co.,		666 63	
Architect's assistants,		437 24	
Carried forward,		$21,271 64	$9,347,219 51

Brought forward,		$21,271 64	$9,347,219 51
Painting, Peter J. Hughes,		367 00	
Engineer, watchman, and labor,		299 00	
Asphalt floor in stable, Simpson Bros.,		278 73	
Cut granite, Lewis D. Gumb,		157 00	
Snow-guards, J. H. Hiller,		110 60	
Wheelbarrow, hose, and small items,		90 90	
Fuel,		64 35	
Stone-work,		55 90	
Total,		$22,695 12	

LIBRARY BUILDING, DARTMOUTH STREET.

Continuation of payments on account of new Library Building.

Contractors: —

Foundation, main building, D. H. Cram,	$40,500 00	
Foundation, stack building, D. H. Cram,	7,000 00	
		$47,500 00
Pile-driving, main building, George H. Cavanagh,	$10,908 53	
Pile-driving, stack building, John T. Scully,	2,862 00	
		13,770 53
Excavating and filling around foundation.		
James A. Murphy,	$1,703 50	
John Gormley,	307 50	
P. O'Riorden,	69 00	
E. A. James,	3 25	
		2,083 25
Covering foundation and building sidewalks, John McNamara,		1,796 93
Architect's assistants on plans,		1,497 00
Inspector, Charles Nowell,	$1,200 00	
Car-fares,	2 20	
		1,202 20
Pump-wells and use of pumps, George H. Cavanagh,		873 32
Office building and fence, M. Elton,		395 41
Camera, tools, etc.,		266 19
Use of machinery,		244 50
Drawing-tables and furniture,		191 55
Watchman,		186 00
Advertising,		162 71
Soundings,		140 00
Auction expenses,		121 87
Lumber,		101 78
Telephone rental,		98 25
Fuel,		20 12
Cartage,		14 50
Total,		$70,666 11

POLICE STATION-HOUSE, BOYLSTON STREET.

Continuation of payments on account of building a Police Station-house, corner of Boylston and Hereford streets.

Contractors: —

Masonry, Donahue Bros. & Co.,	$16,000 00	
Freestone, Jeremiah Carew,	4,656 00	
Carried forward,	$20,656 00	$9,347,219 51

Brought forward,		$20,656 00	$9,347,219 51
Iron-work, Chelmsford Foundry Co.,		3,989 21	
Carpentry, W. J. Jobling,		3,500 00	
Brick, C. S. Hursh,		1,451 50	
Roofing, J. Farquhar's Sons,		980 00	
Ventilating pipes, registers, etc., Moses Pond & Co.,		800 00	
Cut granite, E. Ricker & Son,		800 00	
Inspectors: —			
J. H. Ryan,	$555 45		
Dennis Kelley, plumbing,	100 00		
Thomas J. Whall, heating-apparatus,	72 00		
J. J. Donovan, roofing,	59 50		
		786 95	
Copper gutters, etc., E. B. Badger & Son,		635 17	
Lathing and plastering, George Mitchell,		600 00	
Architect's assistants,		540 72	
Glazing exterior windows, Glendon Co.,		516 00	
Gas-piping, J. F. Dalton,		250 00	
Snow-guards, J. H. Hiller,		222 50	
Boarding up windows and doors, etc.,		159 74	
Advertising,		141 04	
Engineer and watchman,		118 00	
Painting,		69 00	
Printing,		33 83	
Stone-work,		18 00	
Total,		$36,267 66	

South City Stables.

Payments for repairs and alterations on these stables.

Masonry: —			
G. B. Stephens,	$1,843 32		
Lyon & Co.,	304 00		
		$2,147 32	
Carpentry and lumber: —			
S. M. Chesley & Co.,	$1,556 45		
Curtis & Pope,	415 20		
		1,971 65	
Roofing, C. S. Parker & Sons,		203 13	
Iron-work, G. W. & F. Smith Iron Co.,		145 24	
Plumbing, Buerkel & Co.,		130 01	
Gutters, etc., A. B. & S. H. Loring,		103 20	
Wire-guards,		88 93	
Drain-pipe,		37 20	
Painting,		35 96	
Total,		$4,862 64	

Stable, Police Division No. 14.

Contractor, D. M. O'Connell,		$2,475 83	
Asphalt floor, Simpson Bros.,		337 70	
Ventilation, Moses Pond & Co.,		150 00	
Sewer,		96 00	
Gas-piping,		73 28	
Advertising,		15 50	
Total,		$3,148 31	
Carried forward,			$9,347,219 51

Brought forward,			$9,347,219 51

RECAPITULATION.

Public Buildings.			
Per item No. 151 *of Treasurer's account,* City Building, Beacon street.		$101,885 96	
Per item No. 152 *of Treasurer's account,* Engine-house and site, Brighton.		6,611 21	
Per item No. 153 *of Treasurer's account,* Engine-house, Charlestown.		1,159 20	
Per item No. 154 *of Treasurer's account,* Engine-house No. 6, Site for.		20,928 10	
Per item No. 155 *of Treasurer's account,* Engine-house, Saratoga street.		21,750 00	
Per item No. 156 *of Treasurer's account,* Fire Department Building, Boylston street.		5,880 73	
Per item No. 157 *of Treasurer's account,* Library Building, Dartmouth street.		22,695 12	
Per item No. 158 *of Treasurer's account,* Police Station-house, Boylston street.		70,666 11	
Per item No. 159 *of Treasurer's account,* South City Stables.		36,267 66	
Per item No. 160 *of Treasurer's account,* Stable, Police Division No. 14.		4,862 64	
Per item No. 161 *of Treasurer's account,*		3,148 31	
			295,855 04

Public Celebrations.

Payments for July 4 *and June* 17 *celebrations, and Grand Army decorations, May* 30, 1886.

FOURTH OF JULY.

Payments for celebrating the One Hundred and Tenth Anniversary of the Independence of the United States, July, 5, 1886.

Children's entertainments: —			
Performers,	$1,720 00		
Rent of Odd Fellows' Hall, Dorchester, Wait's, Monument, Gray's, Lyceum, Dorchester District, Lyceum, E. Boston; Oakland, Warren, Washington, Winthrop, Woods, Tremont Temple, Boston and Windsor Theatres, Dudley-st. Opera House, and Roslindale M. E. Church,	973 00		
Attendants, expenses, furniture, and cartage,	379 38		
		$3,072 38	
Rowing Regatta on Charles river: —			
Prizes,	$1,275 00		
Refreshments for Judges' and Observation boats, Harvey Blunt,	293 95		
Buoys, chains, boats, and flags,	229 45		
Judges' boat,	100 00		
		1,898 40	
Fireworks: —			
E. S. Hunt, contractor,	$1,400 00		
Use of chairs,	45 00		
		1,445 00	
Carried forward,		$6,415 78	$9,643,074 55

Brought forward,		$6,415 78	$9,643,074 55
Music, day and evening: —			
Bands,	$1,229 00		
Putting up and taking down, lighting and carting stands,	190 10		
		1,419 10	
Sailing Regatta: —			
Refreshments for judges and guests: —			
Harvey Blunt,	$543 41		
Prizes,	510 00		
Steamer "Admiral,"	80 00		
Judges' boat,	75 00		
Use of boats, flags, etc.,	72 75		
Badges for judges,	40 00		
Use of chairs,	10 42		
Carriage-hire for judges,	5 00		
Refreshments for police,	2 80		
		1,339 38	
Balloon ascension: —			
G. A. Rogers,	$397 50		
Gas and labor,	77 50		
		475 00	
Printing,		441 59	
Ice-water, distributors, stands, ice, etc.,		290 60	
Rowing Regatta, Jamaica Pond,		250 00	
Bicycle Race: —			
Prizes,	$173 00		
Judges' stand, tents, etc.,	42 75		
Refreshments for judges,	21 00		
		236 75	
Lacrosse Game: —			
Prizes,	$192 00		
Refreshments for judges,	20 00		
Entertaining visiting club, etc.,	12 25		
		224 25	
Clerical services,		200 00	
South Boston Athletics: —			
Prizes,	$117 00		
Badges for judges,	40 00		
Refreshments for judges,	29 65		
Ropes, stakes, and carting,	10 95		
		197 60	
Ropes, stakes, and carting,		107 95	
Badges for committee and judges,		102 50	
Oration: Rent of Boston Theatre,		100 00	
Refreshments for police,		83 65	
Carriage-hire for committee and judges,		61 00	
East Boston ferries, free use for the day,		25 00	
Postage,		16 00	
Gate-keepers,		10 00	
Total expenses, July 5, 1886,		$11,996 15	
MAY 30, 1886.			
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, and 159, Grand Army of the Republic, for decorating graves, etc., $300 each,		4,200 00	
Carried forward,		$16,196 15	$9,643,074 55

Brought forward,			$16,196 15	$9,643,074 55
SEVENTEENTH OF JUNE, 1886.				
Expenditures incurred in celebrating the one hundred and eleventh anniversary of the battle of Bunker Hill: —				
Allowance to Bunker Hill Association,		$1,000 00		
Allowances to organizations parading,		725 00		
Bands of music,	$450 00			
Stands and cartage,	75 50			
		525 50		
Fire-works,		300 00		
Collation, Monument Hall,	$250 00			
Rent of hall,	50 00			
		300 00		
Decorations,		150 00		
Refreshments for police,		150 00		
Observation Stand,		80 00		
Expenses of chief marshal,		50 00		
Advertising,		25 00		
Flags,		21 81		
Ringing bells,		15 00		
Carriage-hire,		12 00		
Badges,		6 00		
			3,360 31	
Total, as per item No. 162 *of Treasurer's account,*				19,556 46

Public Institutions.

Payments for carrying on and maintaining the various public charitable and reformatory institutions, which are under the supervision and control of the Board of Directors for Public Institutions.

HOUSE OF INDUSTRY, HOUSE OF REFORMATION, AND ALMSHOUSES *at Deer and Rainsford Islands.*

Salaries: —				
John C. Whiton, Superintendent House of Industry,	$1,500 00			
House of Reformation,	500 00			
Almshouse,	500 00			
		$2,500 00		
William A. Witham, Assistant Superintendent,		1,000 00		
Emanuel Schwab, Resident Physician,		1,500 00		
Arthur G. Griffin, Assistant Physician,		500 00		
James A. McLaughlin, Physician at Rainsford Island,		600 00		
J. W. Dadmun, Chaplain, Superintendent of Schools, and Teacher of Music,		1,337 50		
All other employés,		30,901 94		
			$38,339 44	
Subsistence supplies for officers and inmates: —				
Stewart, Noyes, & Co.,		$8,748 25		
S. S. Learnard,		6,527 74		
Harrison Bird & Co.,		6,412 02		
F. F. Favor,		5,223 04		
Carried forward,		$26,911 05	$38,339 44	$9,662,631 01

Brought forward,	$26,911 05	$38,339 44	$9,662,631 01
F. O. Nickerson,	4,714 25		
Faxon, Williams, & Faxon,	3,920 00		
Shattuck & Jones,	3,226 41		
I. E. Noyes,	1,860 51		
Bay State Sugar Refinery Co.,	1,690 56		
C. W. Van Alstine,	1,681 14		
Wm. Prior, Jr., & Co.,	1,626 37		
J. K. Sartwell & Co.,	1,606 05		
W. F. Brooks & Co.,	1,567 78		
I. O. Whiting & Co.,	1,550 65		
Swan & Newton,	1,462 89		
Otis Munroe,	1,019 84		
Wright Brothers & Co.,	930 00		
J. A. Nowell,	712 50		
John F. Nickerson & Co.,	698 99		
Noyes, French, & Fickett,	601 25		
Boston Sugar Refining Co.,	555 30		
J. T. Glines & Co.,	485 83		
Isaac Locke & Co.,	432 09		
C. L. Cotton & Co.,	425 00		
D. & L. Slade Co.,	385 74		
Chase & Sanborn,	370 80		
S. B. Hodgkins & Co.,	357 20		
Haskins Bros.,	292 46		
Andrews, Barker, & Co.,	289 64		
Thurston & Hall Biscuit Co.,	264 03		
M. J. Grodjinski,	229 00		
George E. Downes,	226 90		
A. Sawtell & Co.,	216 54		
Josiah Webb & Co.,	208 00		
Revere Sugar Refinery Co.,	197 57		
Alfred B. Hall & Co.,	192 69		
William H. Emerson,	162 86		
N. Rosenfeld,	162 30		
N. & E. Rosenfeld,	108 00		
Amos Haynes,	101 56		
Squire & Co.,	77 38		
F. E. Weber,	53 10		
Sundry parties,	215 48		
		61,789 71	
Clothing and bedding, including material for making the same: —			
George J. Wilkinson & Co.,	$10,287 93		
Wendell, Fay, & Co.,	3,240 75		
Tilton & Dorr,	2,373 61		
George W. Simmons & Co.,	1,240 90		
Hoyt Bros.,	1,205 35		
Thomas H. Lynch,	777 06		
John R. Furbush,	725 41		
Lemuel Baxter & Co.,	547 03		
Thomas Christian & Co.,	421 27		
James F. Mullen & Co.,	368 90		
Jackson, Mandell, & Daniell,	352 25		
Campbell Bros.,	349 73		
Lally & Collins,	334 70		
J. P. Ellis & Co.,	301 15		
W. R. McKey & Co.,	271 80		
Wheeler & Wilson M'f'g Co.,	200 74		
Spaulding & Taylor,	175 00		
Thomas Russell & Co.,	159 33		
A. Sleuman,	150 00		
Carried forward,	$23,482 91	$100,129 15	$9,662,631 01

Brought forward,	$23,482 91	$100,129 15	$9,662,631 01
Thomas E. Proctor,	141 54		
Scovill M'f'g Co.,	137 26		
Henry B. Wells,	135 32		
Brown, Durrell, & Co.,	115 36		
C. G. Mountfort,	103 35		
Harwood Bros.,	71 68		
C. M. Clapp & Co.,	63 00		
R. H. White & Co.,	62 95		
J. B. Regan,	60 00		
Sundry parties,	184 31		
		24,557 68	
Fuel and gas-coal: —			
C. A. Campbell,	$13,884 22		
Timothy McCarthy,	40 00		
	$13,924 22		
Weighing,	152 36		
		14,076 58	
Repairs and alterations: —			
William Curtis' Sons,	$1,560 06		
Ingalls & Kendricken,	1,480 90		
A. A. Leavitt,	939 00		
C. N. Reed,	704 25		
E. & F. King & Co.,	627 69		
Daniel P. Mansur,	626 00		
B. F. Lamb & Co.,	377 26		
A. M. Wood,	321 98		
James Gurney & Co.,	321 25		
Chadwick Lead Works,	318 62		
F. C. Davenport,	286 90		
A. M. Morton & Co.,	272 29		
Whittier Machine Co.,	259 50		
Bigelow & Dowse,	257 18		
Otis D. Dana,	242 83		
Brandon Lime & Marble Co.,	207 50		
Sturgis Chaddock,	200 76		
A. W. Strauss & Co.,	195 00		
Daniel G. Finnerty,	188 62		
Bisbee, Endicott, & Co.,	165 00		
George F. Blake M'f'g Co.,	126 30		
Walker & Pratt M'f'g Co.,	124 25		
William A. Norton,	114 80		
Lambert Bros.,	107 31		
Hartford Steam-Boiler Insp. & Ins. Co.,	105 00		
Austin Gove & Son,	90 13		
E. Hodge & Co.,	72 23		
Standard Varnish Works,	65 63		
P. F. McDonald,	55 36		
Stults & Mansur,	54 30		
Sundry parties,	485 43		
		10,953 33	
Furniture and furnishings: —			
B. A. Atkinson & Co.,	$800 00		
American Tool and Machine Co.,	782 59		
E. Howard Watch and Clock Co.,	745 85		
Whidden, Curtin, & Co.,	544 81		
J. E. Lappen & Co.,	530 44		
Nickerson & Miller,	404 11		
Clark, Adams, & Clark,	255 95		
John W. Lufkin,	244 20		
Carried forward,	$4,307 95	$149,716 74	$9,662,631 01

Brought forward.	$4,307 95	$149,716 74	$9,662,631 01
Murphy, Leavens, & Co.,	192 13		
F. C. Davenport,	161 44		
Wakefield, Rattan Co.,	129 77		
J. M. Lewis,	125 00		
M. J. Ward,	120 00		
J. P. Ellis & Co.,	105 00		
Edward F. Hoynes,	91 95		
W. F. O'Neil,	88 07		
O'Neil, Gould, & Preslay,	65 41		
Walker & Pratt M'f'g Co.,	61 95		
Sundry parties,	709 22		
		6,157 89	
Animals, feed for animals, agricultural implements, and seeds: —			
Otis Munroe,	$1,996 53		
J. S. Henry,	417 00		
Joseph Breck & Sons,	334 12		
Schlegel & Fottler,	278 18		
New England Hay Co.,	243 27		
Campbell Bros.,	218 77		
Fallon Bros.,	160 61		
State Workhouse, Bridgewater,	100 00		
Welch Bros.,	98 25		
Parker & Wood,	92 50		
Waldo Bros.,	75 65		
Galvin's Conservatories,	59 75		
Sundry parties,	288 90		
		4,363 53	
Religious services: — services of choir and organist,	$1,622 96		
Conveyance to Island,	1,060 00		
Music, books, etc.,	103 62		
		2,786 58	
Medicines and surgical instruments: —			
Heath & Co.,	$890 69		
Canning & Patch,	793 51		
Thomas Lynch,	117 60		
Cutler Bros. & Co.,	94 48		
Codman & Shurtleff,	93 23		
Leach & Greene,	63 84		
M. H. Richardson,	50 00		
Sundry parties,	230 81		
		2,334 16	
Soap and soap-stock: —			
C. G. Mountfort,	$1,023 49		
Briggs & Shattuck,	304 13		
James C. Davis & Son,	84 38		
J. W. Loughlin,	50 00		
Loughlin Bros.,	50 00		
Sundry parties,	98 31		
		1,610 31	
Printing-office stock, materials, and repairs,		689 04	
Liquors: —			
M. T. Clarke & Co.,	$358 87		
M. Doherty & Co.,	136 50		
D. T. Mills & Co.,	100 66		
Daniel Shea,	26 00		
		622 03	
Stationery and postage,		591 88	
Oils,		535 26	
Carried forward,		$169,407 42	$9,662,631 01

Brought forward,			$169,407 42	$9,662,631 01
Books, drawing-materials, maps, and newspapers,			527 95	
Printing,			454 57	
Telephone, rentals and repairs,			377 90	
Cartage,			240 14	
Advertising,			157 58	
Entertainments for inmates,			137 16	
Examination of books and accounts,			100 00	
Insurance,			75 00	
Car-fares and small items,			54 90	
Stone Department: —				
Mechanical labor,		$3,180 00		
Stone — Pigeon Hill Granite Co.,	$6,450 66			
E. S. Chapin,	1,208 26			
		7,658 92		
Freight: —				
Steam Lighter "Revere" and owners,		1,090 40		
Tools and materials: —				
P. F. McDonald,	$656 07			
Sundry parties,	31 49			
		687 56		
			12,616 88	
Travelling expenses of Board of Directors to other cities,			243 00	
Entertainment to the City Government visiting institutions, October 7, 1886: —				
Refreshments — Willard Ice-Cream Co.,			100 00	
Carriage-hire: —				
J. E. Maynard,		$14 00		
E. R. Webster,		11 75		
E. D. Conklin,		10 00		
B. Harvey,		3 50		
			39 25	
Total,			$184,531 75	
House of Correction, *at South Boston.*				
Salaries: —				
M. V. B. Berry, Master,		$2,500 00		
All other employés,		22,779 54		
			$25,279 54	
Subsistence supplies for officers and inmates: —				
S. S. Learnard,		$7,850 00		
F. F. Favor,		2,158 68		
Stewart, Noyes & Co.,		1,821 00		
Isaac E. Noyes,		1,572 25		
Noyes, French, & Fickett,		1,524 00		
Faxon, Williams, & Faxon,		1,486 10		
Almshouse, Austin Farm,		1,134 00		
F. H. Johnson & Co.,		1,091 49		
Lucius Slade,		944 89		
C. W. Van Alstine,		886 00		
John F. Nickerson & Co.,		856 54		
Swan & Newton,		788 63		
Shattuck & Jones		765 00		
I. O. Whiting & Co.,		753 48		
Loughlin Brothers,		679 90		
Isaac Locke & Co.,		594 64		
Marlborough Williams,		577 69		
Carried forward,		$25,484 29	$25,279 54	$9,662,631 01

Brought forward,	$25,484 29	$25,279 54	$9,662,631 01
D. K. Reed & Son,	544 29		
Hilton Brothers & Co.,	530 87		
Andrews, Barker, & Co.,	419 43		
J. K. Sartwell & Co.,	369 12		
South Boston Ice Co.,	349 67		
John A. Nowell,	331 27		
Mackintosh & Co.,	249 80		
Alfred B. Hall & Co.,	235 12		
John Hagerty,	227 25		
W. F. Brooks & Co.,	183 25		
E. K. Brooks,	153 47		
D. & L. Slade Co.,	149 80		
H. W. Huguley & Co.,	141 00		
Charles B. Edgerley,	119 65		
A. Sawtell & Co.,	114 93		
Boston Sugar Refining Co.,	90 16		
George E. Downes,	78 58		
Lord & Spencer,	77 35		
Bay State Sugar Refinery Co.,	70 90		
Amos Haynes,	70 55		
C. L. Cotton & Co.,	67 20		
Waters & Litchfield,	57 92		
A. S. & J. Brown & Co.,	53 48		
Sundry parties,	371 20		
		30,540 55	
Clothing and bedding, including material for making the same for inmates: —			
George J. Wilkinson & Co.,	$2,110 78		
John B. Regan,	1,627 20		
Thomas H. Lynch,	531 35		
W. R. McKey & Co.,	237 89		
House of Industry,	126 00		
Campbell Brothers,	120 79		
Jackson, Mandell, & Daniell,	99 88		
Hoyt Brothers,	87 13		
Morse, Wilson, & Co.,	77 95		
Sundry parties,	173 02		
	$5,191 99		
Repairs of sewing-machines, trimmings, and material used in manufacturing sale goods: —			
James F. Mullen & Co., $4,605 84			
A. Sleuman, 460 00			
John W. Lufkin, 263 55			
F. H. Young, 208 44			
Chick, White, & Co., 170 41			
Thomas, Carroll, & Co., 154 00			
Freeland, Loomis, & Co., 96 49			
Wheeler & Wilson M'f'g. Co., 90 77			
Sundry parties, 455 16			
	6,504 66		
Insurance on stock,	330 00		
		12,026 65	
Fuel and gas-coal: —			
C. A. Campbell,	$7,491 72		
Henry Crafts' Sons,	561 00		
Dean & Co.,	88 60		
Sundry parties,	100 12		
		8,241 44	
Carried forward,		$76,088 18	$9,662,631 01

Brought forward,		$76,088 18	$9,662,631 01
Repairs and alterations: —			
A. M. Stetson & Co.,	$432 76		
John Farquhar's Sons,	423 10		
Waldo Brothers,	279 09		
Dexter Brothers,	251 40		
Cook & Wood,	187 29		
G. W. & F. Smith Iron Co.,	154 88		
Walworth Manufacturing Co.,	142 09		
Rogers Brothers,	134 03		
Woodbury & Leighton,	132 82		
Boston Lead Manufacturing Co.,	101 10		
P. J. Smith,	86 61		
David McIntosh,	70 05		
P. F. McDonald,	66 02		
Mrs. E. Ford,	60 40		
Otis D. Dana,	59 63		
Sundry parties,	482 97		
		3,064 24	
Water-rates,		2,601 60	
Furniture and furnishing: —			
Quigley and Pray,	$783 16		
W. A. Daly,	120 00		
Cook & Wood,	115 42		
J. E. Lappen & Co.,	98 75		
B. A. Atkinson & Co.,	57 00		
Galvin's Conservatories,	54 00		
Estate of J. M. Lewis,	52 50		
Clark, Adams, & Clark,	44 89		
Sundry parties,	450 14		
		1,775 86	
Feed, agricultural implements, and seeds: —			
Campbell Brothers,	$547 54		
Fallon Brothers,	390 94		
Almshouse, Austin Farm,	192 95		
Schlegel & Fottler,	177 23		
Sundry parties,	68 08		
		1,376 74	
Medicines and surgical instruments: —			
D. E. Barry,	$908 73		
Sundry parties,	156 68		
Liquors,	46 05		
		1,111 46	
Gratuities,		967 73	
Buggy, shoeing horses, and repairs of vehicles and harnesses,		515 58	
Books and newspapers,		466 93	
Stationery,		321 90	
Soap and soap-stock,		287 32	
Oils,		138 23	
Entertainments for inmates,		115 00	
Telephone, rentals and repairs,		110 28	
Printing,		102 65	
Advertising,		101 08	
Examination of books and accounts,		100 00	
Entertainment to City Government visiting institution, June 24, 1886.			
Refreshments, Willard Ice Cream Co.,		100 00	
Rent of house corner M and First streets,		75 00	
Burial expenses,		22 00	
Cartage and car-fares,		29 64	
Travelling expenses of Board of Directors to other cities,		243 00	
Carried forward,		$89,714 42	$9,662,631 01

Brought forward,		$89,714 42	$9,662,631 01
Carriage-hire: —			
J. E. Maynard,	$48 00		
T. & J. Sullivan,	47 00		
E. R. Webster,	43 50		
Bacon & Tarbell,	10 00		
Boston Cab Co.,	8 00		
H. G. Graham,	6 00		
J. Munroe	6 00		
J. A. Rogers,	6 00		
E. D. Conklin,	5 00		
Thomas Barry,	5 00		
		184 50	
Total,		$89,898 92	
LUNATIC HOSPITAL, *at South Boston.*			
Salaries: —			
Dr. Theodore W. Fisher, Superintendent,	$2,500 00		
All other employés,	13,964 77		
		$16,464 77	
Subsistence supplies: —			
George H. Philbrook & Co.,	$4,569 94		
Almshouse, Austin Farm,	2,605 00		
Skinner & Arnold,	2,539 41		
Boston Sugar Refining Co.,	1,667 26		
W. F. Brooks & Co.,	1,647 44		
B. Johnson,	1,461 06		
Waters & Litchfield,	1,266 60		
John A. Nowell,	1,077 25		
F. F. Favor,	879 23		
William Prior, Jr., & Co.,	732 41		
Swan & Newton,	657 39		
Isaac Locke & Co.,	574 34		
J. T. Glines & Co.,	456 24		
Andrews, Barker, & Co.,	437 38		
Josiah Webb & Co.,	403 92		
D. & L. Slade Co.,	382 45		
John F. Nickerson & Co.,	350 76		
Squire & Co.,	344 52		
James H. White,	332 56		
Stewart, Noyes, & Co.,	316 00		
Chase & Sanborn,	285 28		
Boston Ice Co.,	280 04		
Shattuck & Jones,	252 72		
Thurston & Hall Biscuit Co.,	210 16		
D. T. Copeland,	205 58		
Charles E. Leavitt,	196 50		
R. A. Warren,	173 92		
Mackintosh & Co.,	172 30		
P. Raftery,	149 16		
J. K. Sartwell & Co.,	134 43		
A. Sawtell & Co.,	120 92		
Lord & Spencer,	95 60		
C. W. Van Alstine,	66 24		
Amos Haynes,	53 62		
Sundry parties,	372 65		
		25,470 28	
Repairs and alterations. —			
W. A. Daly,	$2,232 28		
Cook & Wood,	897 62		
Carried forward,	$3,129 90	$41,935 05	$9,662,631 01

Brought forward,	$3,129 90	$41,935 05	$9,662,631 01
Stephen Murray,	703 33		
A. M. Stetson & Co.,	475 01		
John B. Kenney,	384 08		
John Farquhar's Sons,	339 91		
Poole & Flanders,	314 95		
Joseph M. Casey,	250 00		
Harrison Loring,	159 94		
Ingalls & Kendricken,	145 17		
Mechanics' Iron Foundry Co.,	137 55		
Sundry parties,	227 35		
		6,267 19	
Fuel: —			
C. A. Campbell,	$1,585 16		
Henry Crafts' Sons,	670 00		
Jeremiah Howe,	23 48		
	$2,278 64		
Carting coal, B. W. Dean,	447 94		
		2,726 58	
Clothing and bedding, including the material for making the same: —			
George W. Simmons & Co.,	$803 50		
Edward F. Hoynes,	667 07		
George J. Wilkinson & Co.,	428 50		
C. S. Page,	185 50		
W. R. McKey & Co.,	147 00		
John P. Dooley & Co.,	97 85		
C. G. Mountfort,	72 24		
Jordan, Marsh, & Co.,	63 25		
A. M. Stetson & Co.,	52 71		
Sundry parties,	169 56		
		2,687 18	
Gas,		2,447 56	
Furniture and furnishing.			
Whidden, Curtin, & Co.,	$332 10		
Quigley & Pray,	266 19		
Clark, Adams, & Clark,	165 96		
J. E. Lappen & Co.,	120 23		
Cook & Wood,	89 18		
Nickerson & Miller,	83 93		
S. C. Small & Co.,	81 00		
W. F. O'Neil,	71 60		
F. A. Walker & Co.,	53 35		
Sundry parties,	419 60		
		1,683 14	
Horses, shoeing horses, and repairs of vehicles and harnesses: —			
S. W. Spofford,	$600 00		
A. C. Judkins & Co.,	223 78		
Thomas Kennedy,	204 50		
Emond & Quinsler,	172 80		
M. W. Costello,	113 50		
D. P. Nichols & Co.,	90 75		
Kennedy & Murphy,	69 75		
Sundry parties,	130 19		
		1,605 27	
Medicines and surgical instruments: —			
D. E. Barry,	$884 61		
Sundry parties,	51 47		
		936 08	
Carried forward,		$60,288 05	$9,662,631 01

Brought forward,		$60,288 05	$9,662,631 01
Water-rates,		832 80	
Feed, agricultural implements, and seeds,		639 70	
Soap and soap-stock,		429 27	
Entertainment for inmates,		326 61	
Stationery,		286 90	
Liquors,		281 37	
Books and newspapers,		135 10	
Car-fares,		129 60	
W. W. Gannett, making autopsies,		120 00	
Telephone, rentals and repairs,		112 62	
Rent of house corner of M and First streets,		75 00	
Burial expenses,		68 00	
Printing,		42 61	
Oils,		33 80	
Advertising,		29 25	
Examination of books and accounts,		10 00	
Cartage,		9 07	
Carriage-hire: —			
J. E. Maynard,	$12 00		
J. E. Munroe,	12 00		
Boston Cab Co.,	12 00		
D. A. Barry,	5 00		
		41 00	
Total,		$63,890 75	
MARCELLA-STREET HOME.			
Alfred B. Heath, Superintendent,	$1,500 00		
All other employés,	12,254 81		
		$13,754 81	
Subsistence supplies for officers and inmates: —			
Almshouse, Austin farm,	$2,878 25		
Harrison Bird & Co.,	1,879 13		
George H. Philbrook & Co.,	1,145 12		
Stewart, Noyes, & Co.,	1,131 00		
John F. Nickerson & Co.,	909 89		
Marlborough Williams,	692 98		
William Prior, Jr., & Co.,	685 23		
Noyes, French, & Fickett,	525 00		
F. F. Favor,	522 95		
Jamaica Pond Ice Co.,	390 00		
Squire & Co.,	365 70		
Mackintosh & Co.,	351 06		
Andrews, Barker, & Co.,	273 61		
Wise & Seitz,	262 47		
H. J. Seiler,	245 37		
John A. Nowell,	173 91		
Isaac Locke & Co.,	163 99		
E. T. Pond,	149 45		
J. K. Sartwell & Co.,	113 15		
J. T. Glines & Co.,	105 45		
Vienna Pressed Yeast Co.,	89 25		
Josiah Webb & Co.,	88 75		
D. & L. Slade Co.,	88 36		
Wason, Pierce, & Co.,	67 13		
Madden Bros.,	57 38		
Sundry parties,	351 03		
		13,705 61	
Clothing and bedding: —			
George T. Quinn & Co.,	$1,659 66		
James F. Mullen & Co.,	1,510 44		
Carried forward,	$3,170 10	$27,460 42	$9,662,631 01

Brought forward,	$3,170 10	$27,460 42	$9,662,631 01
H. B. Clay & Co.,	1,267 25		
Eagle M'f'g Co.,	952 00		
A. W. Hixon & Co.,	585 00		
George W. Simmons & Co.,	361 10		
S. C. Hadley,	357 38		
Thomas Christian & Co.,	298 02		
John B. Regan,	287 10		
E. B. Palmer & Co.,	235 95		
House of Correction,	227 67		
H. S. Lawrence,	224 85		
Jackson, Mandell, & Daniell,	192 35		
William S. Butler & Co.,	140 63		
Sisters of the Good Shepherd,	128 00		
R. H. White & Co.,	122 73		
C. G. Mountfort,	91 65		
George J. Wilkinson & Co.,	90 39		
J. P. Ellis & Co.,	85 05		
W. & A. Bacon,	82 07		
Henry C. Rand & Co.,	69 88		
Ladies Benevolent Society of 2d Church,	65 40		
E. D. Pritchard,	60 00		
T. J. Murphy,	50 10		
Sundry parties,	219 75		
		9,364 42	
Fuel: —			
Darling & Stebbins,	$2,642 29		
O. D. Witherell,	465 45		
Henry Crafts' Sons,	80 00		
		3,187 74	
Repairs and alterations: —			
Charles H. Sefton,	$310 85		
Mechanics' Iron Foundry Co.	223 24		
Andrew P. Anderson,	149 61		
W. B. Cutter,	123 47		
Bryant & Potter,	117 75		
Whittier Machine Co.,	110 78		
Gardner & Chandler,	95 18		
M. C. Grant,	87 50		
William Curtis' Sons,	75 30		
John S. Boyd,	64 20		
P. J. Dinn,	61 50		
Walworth M'f'g Co.,	61 29		
Nolan & Whalen,	53 87		
Sundry parties,	254 36		
		1,788 90	
Medicine and Surgical instruments: —			
Heath & Co.,	$1,597 80		
Sundry parties,	20 85		
Liquors,	32 50		
		1,651 15	
Furniture and furnishings: —			
Clark, Adams, & Clark,	$156 19		
Whidden, Curtin, & Co.,	135 84		
O. Lappen & Co.,	117 87		
M. J. Ward,	109 65		
Walker & Pratt M'f'g Co.	109 60		
J. E. Lappen & Co.,	104 32		
Galvin Bros.,	85 20		
B. A. Atkinson & Co.,	77 00		
Frank Ferdinand,	56 00		
Carried forward,	$951 67	$43,452 63	$9,662,631 01

Brought forward,	$951 67	$43,452 63	$9,662,631 01
Nickerson & Miller,	51 68		
Sundry parties,	410 29		
		1,413 64	
Water-rates,		968 40	
Stable: —			
J. P. Fenno & Co.,	$359 51		
Emond & Quinsler,	183 95		
Almshouse, Austin Farm,	132 42		
John Thomas,	50 28		
Kennedy & Murphy,	40 50		
Sundry parties,	27 45		
		794 11	
Gas,		602 64	
Grounds, care and tools: —			
Thomas Heslan,	$137 25		
Patrick Garrity,	106 75		
Galvin Bros.,	100 00		
William H. Crowley,	91 00		
Owen Nawn,	50 50		
Parker & Wood,	42 82		
		528 32	
Books and newspapers,		433 70	
Entertainments for inmates,		421 41	
Oils,		287 79	
Burial expenses,		249 00	
Stationery,		200 12	
Telephone, rentals and repairs,		145 75	
Printing,		82 48	
Cartage,		37 85	
Gratuities,		28 50	
Soap,		21 00	
Advertising,		11 38	
Examination of books and accounts,		10 00	
Carriage-hire: —			
J. Graham,	$171 00		
J. E. Maynard,	100 00		
E. R. Webster,	58 00		
J. Munroe,	17 00		
Boston Cab Co.,	6 00		
H. G. Graham,	6 00		
J. C. Warner,	5 00		
D. Barry,	5 00		
Bacon & Tarbell,	4 00		
Walter Barry,	3 00		
Foster & Lord,	1 00		
		376 00	
Total,		$50,064 72	

ALMSHOUSE, AUSTIN FARM.

Salaries: —			
John Galvin, Superintendent,	$1,500 00		
All other employés,	5,118 25		
		$6,618 25	
Subsistence supplies for officers and inmates: —			
Harrison Bird & Co.,	$1,483 17		
Stewart, Noyes, & Co.,	1,440 00		
George H. Philbrook & Co.,	1,250 25		
William Prior, jr., & Co.,	744 89		
Carried forward,	$4,918 31	$6,618 25	$9,662,631 01

Brought forward,	$4,918 31	$6,618 25	$9,662,631 01
John F. Nickerson & Co.,	727 65		
A. Sawtell & Co.,	493 07		
F. F. Favor,	334 83		
I. E. Noyes,	327 05		
William F. Brooks & Co.,	301 58		
Hall & Cole,	263 85		
Swan & Newton,	195 53		
John A Nowell,	183 93		
Chase & Sanborn,	128 35		
Thurston & Hall Biscuit Co.,	114 80		
E. T. Pond,	98 10		
C. W. Van Alstine,	98 05		
Hilton Bros. & Co.,	96 52		
J. K. Sartwell & Co.,	92 32		
Andrews, Barker, & Co.,	87 21		
Alonzo Andrews,	85 37		
W. H. Prior,	81 14		
Charles Fottler,	78 75		
Vienna Pressed Yeast Co.,	74 25		
S. Williams,	67 77		
H. W. Huguley & Co.,	66 60		
Swan & Valpey,	52 05		
Sundry parties,	254 83		
		9,221 91	
Animals, feed, agricultural implements, seed, etc.: —			
A. H. Connell,	$1,385 44		
J. S. Henry,	1,222 50		
J. W. Kenney,	488 25		
Labor,	450 48		
F. R. Kimball,	280 00		
Joseph Breck & Sons,	177 13		
Fallon Bros.,	108 02		
C. Schinbler,	100 00		
Schlegel & Fottler,	87 77		
D. Cratty,	86 25		
Charles Fottler,	81 50		
James Hickey,	70 00		
Sundry parties,	203 80		
		4,741 14	
Clothing and bedding: —			
George J. Wilkinson & Co.,	$956 33		
James F. Mullen & Co.,	231 26		
W. R. McKey & Co.,	212 70		
John P. Dooley & Co.,	132 33		
Jackson, Mandell, & Daniell,	94 56		
C. F. Hovey & Co.,	91 99		
George W. Simmons & Co.,	75 25		
J. P. Ellis & Co.,	68 88		
House of Industry,	63 84		
John H. Moy,	62 07		
Sundry parties,	248 71		
		2,237 92	
Fuel: —			
Darling & Stebbins,	$1,017 74		
Henry Crafts' Sons,	327 07		
L. G. Burnham & Co.,	38 80		
		1,383 61	
Carried forward,		$24,202 83	$9,662,631 01

Brought forward,		$24,202 83	$9,662,631 01
Medical supplies: —			
Heath & Co.,	$835 46		
Sisters of the Good Shepherd,	79 20		
Sundry parties,	7 95		
Liquors,	111 85		
		1,034 46	
Furniture and furnishings: —			
Emerson Piano Co.,	$275 00		
Finn Bros.,	99 83		
W. F. O'Neil,	76 40		
J. E. Lappen & Co.,	57 87		
Clark, Adams, & Clark,	48 76		
Sundry parties,	234 93		
		792 79	
Stable: —			
V. Moley,	$300 00		
D. Cratty,	153 05		
Edmond & Quinsler,	119 25		
Kennedy & Murphy,	69 80		
Sundry parties,	80 25		
		722 35	
Repairs and alterations: —			
Charles H. Sefton,	$157 50		
Ingalls & Kendricken,	76 48		
Odorless Excavating Co.,	65 00		
J. M. Fallon,	59 12		
Sundry parties,	185 91		
		544 01	
Water-rates,		462 00	
Oils,		232 41	
Burial expenses,		165 00	
Cartage,		149 75	
Telephone, rentals and repairs,		145 50	
Soap and soap-stock,		116 10	
Stationery,		82 53	
Gratuities,		65 00	
Entertainments for inmates,		27 75	
Car-fares,		20 00	
Printing,		14 75	
Examination of books and accounts,		10 00	
Advertising,		8 00	
Carriage-hire: —			
Boston Cab Co.,	$63 00		
J. E. Maynard,	44 00		
Draper & Hall,	20 00		
E. R. Webster,	7 25		
Bacon & Tarbell,	7 00		
D. A. Barry,	7 00		
J. M. Munroe,	7 00		
		155 25	
Total,		$28,950 48	
ALMSHOUSE, CHARLESTOWN.			
Salaries: —			
James R. Gerrish, Superintendent,	$1,302 08		
All other employés,	1,541 80		
		$2,843 88	
Subsistence supplies for officers and inmates: —			
Stewart, Noyes, & Co.,	$1,500 00		
F. O. Nickerson,	938 53		
Carried forward,	$2,438 53	$2,843 88	$9,662,631 01

Brought forward,	$2,438 53	$2,843 88	$9,662,631 01
G. H. Lovering,	834 42		
H. Bird & Co.,	806 95		
F. C. Sheldon,	520 35		
F. F. Favor,	450 87		
William Prior, Jr., & Co.,	392 28		
John F. Nickerson & Co.,	336 44		
T. G. Farren,	249 87		
Shattuck & Jones,	225 00		
Chase & Sanborn,	208 66		
House of Industry,	180 62		
John Mullett,	177 47		
Andrews, Barker, & Co.,	160 46		
J. K. Sartwell & Co.,	142 76		
Squire & Co.,	112 00		
Saville, Somes, & Co.,	99 39		
W. H. Prior,	98 34		
C. W. Van Alstine,	79 20		
James McIntyre,	75 43		
Joseph W. Hobbs,	64 56		
Samuel E. Walker,	61 54		
Almshouse, Austin Farm,	52 00		
A. Sawtell & Co.,	51 79		
John A. Nowell,	51 75		
Sundry parties,	60 46		
		7,931 14	
Repairs and alterations: —			
Stephen Murphy,	$1,401 75		
Edward Brock,	354 50		
Richard Dowd,	347 90		
Charles H. Sefton,	190 00		
J. Harrigan & Son,	149 20		
Sundry parties,	47 85		
		2,491 20	
Horse, buggy, sleigh, animals' feed, etc.: —			
J. H. Mullane,	$475 00		
Edmund Keyes,	416 61		
Almshouse, Austin Farm,	262 81		
Samuel B. Hodgkins,	105 00		
S. A. Stewart & Co.,	60 00		
J. S. Henry,	50 00		
Sundry parties,	140 48		
		1,509 90	
Clothing and bedding: —			
George J. Wilkinson & Co.,	$460 09		
Thomas H. Lynch,	292 98		
W. R. McKey & Co.,	172 50		
House of Industry,	69 52		
N. Martin & Co.,	61 10		
Sundry parties,	143 37		
		1,199 56	
Fuel,			
Edmund Keyes,	$968 49		
Henry Crafts' Sons,	175 00		
		1,143 49	
Medicines,	$314 89		
Liquors,	195 87		
		510 76	
Furniture and furnishing: —			
George Dunbar & Co.,	$109 00		
Whidden, Curtin, & Co.,	103 53		
Carried forward,	$212 53	$17,629 93	$9,662,631 01

Brought forward,	$212 53	$17,629 93	$9,662,631 01
Richard Dowd,	66 45		
W. F. O'Neil,	47 00		
E. Howard Watch & Clock Co.,	44 00		
Sundry parties,	89 34		
		459 32	
Gas,		422 64	
Water-rates,		300 00	
Soap,		207 28	
Burial expenses,		160 00	
Telephone, rentals and repairs,		146 00	
Cartage,		89 63	
Stationery,		82 13	
Oils,		63 38	
Printing,		15 15	
Examination of accounts,		10 00	
Carriage-hire: —			
J. E. Maynard,	$36 50		
D. A. Barry,	20 00		
E. R. Webster,	7 25		
Bacon & Tarbell,	7 00		
J. Graham,	7 00		
J. Munroe,	7 00		
		84 75	
Total,		$19,670 21	

PAUPER EXPENSES.

Payments for the support of insane persons in State Lunatic Hospitals; girls in the State Industrial School for Girls; paupers in other cities and towns; prisoners in Houses of Correction out of the County; boys in the Reform Schools, who had a legal settlement in this city; transportation of paupers to the State Almshouse, etc.

State Lunatic Hospitals,	$127,696 90	
Idiotic School,	4,425 20	
Paupers in other cities and towns,	426 24	
Houses of Correction,	225 67	
Industrial School at Lancaster,	189 00	
Reform schools,	48 43	
Transportation expenses,	4,415 50	
Medical services,	2,343 00	
Settlement clerk,	2,083 33	
Horses, board of, and shoeing horses, and repairs of vehicles and harnesses,	1,970 60	
Driver of carriage and messengers,	1,890 09	
Agent for discharged male prisoners,	1,250 00	
Assistant do.,	858 33	
Clerical services,	1,196 67	
Attendant with paupers to Tewksbury,	817 50	
Agent for discharged female prisoners,	520 83	
Stationery,	615 36	
Printing,	373 94	
Telephone, rentals and repairs,	241 48	
Clothing, etc.,	191 39	
Gratuities,	147 60	
Food for paupers,	97 36	
Repairing padded cell, and small items,	62 20	
Travelling expenses of Board of Directors to other cities,	1,000 00	
Total,	$153,086 62	
Carried forward,		$9,662,631 01

Brought forward,			$9,662,631 01

STEAMER "J. PUTNAM BRADLEE."

This boat runs from the City to Deer and Rainsford Islands for the accommodation of the City Institutions.

Salaries: — Captain, engineer, mate, firemen, and deck-hands,		$8,307 67
Repairs: —		
Gorham Bros.,	$820 69	
J. S. & J. H. Marquand,	456 32	
E. Hodge & Co.,	366 36	
Webb & Watson,	322 01	
East Boston Dry Dock Co.,	158 50	
Sidney Peterson & Co.,	138 69	
H. W. Peabody & Co.,	119 00	
Atlantic Works,	94 71	
John Hollingsworth,	52 00	
Sundry parties,	306 78	
		2,835 06
Fuel: —		
C. A. Campbell,	$2,536 97	
Austin Gove & Son,	40 00	
E. Y. Brown,	36 77	
		2,613 74
Rent Sargent's Wharf,		2,000 00
Chandlery and supplies: —		
James Baker,	$215 84	
C. G. Mountfort,	165 22	
Sundry parties,	112 06	
		493 12
Freight-house and office: —		
Watson & Bowers,		230 00
Furnishings,		224 18
Water-rates,		188 00
Advertising,		33 25
Telephone rental,		27 65
Custom-house and Inspector's fees,		25 60
Printing and stationery,		14 55
Carriage-hire, Boston Cab Co.,		3 00
Total,		$16,995 82

GENERAL EXPENSES AT CITY OFFICE.

Expenditures charged by the Board of Directors for Public Institutions, under this head, viz.: —

Clerk of the Board, William H. Hodgkins,	$3,125 00	
Clerk-hire,	4,647 00	
		$7,772 00
Stationery,		228 70
Printing,		208 36
Telephone, rentals and repairs,		94 00
Examination of accounts,		60 00
Furniture and furnishing,		55 75
Flowers, funeral of Col. E. J. Trull,		50 00
Watering street,		10 00
Carriage-hire: —		
E. R. Webster,	$10 25	
Thomas Barry,	10 00	
		20 25
Total,		$8,499 06

Carried forward,	$9,662,631 01

Brought forward,			$9,662,631 01
HOME FOR PAUPERS, LONG ISLAND.			
Continuation of payments on account of building a home for Paupers on Long Island.			
Contractors: —			
Carpentry, Andrew P. Anderson,		$32,000 00	
Masonry, R. R. Mayers & Co.,		17,500 00	
Stone, E. S. Chapin,		2,070 12	
Mechanics,		1,783 31	
Inspectors: —			
F. B. Bogan,	$1,160 00		
J. J. Donovan, roofing,	148 75		
Dennis Kelley, plumbing,	148 00		
		1,456 75	
Steamer for conveyance to Island: —			
Engineer and assistant,	$848 00		
Use of steamer,	226 58		
Fuel and supplies,	60 41		
		1,134 99	
Stone-work, John Wakeman,		1,125 00	
Gas-machine, R. Hollings & Co.,		975 00	
Cement,		638 75	
Board of men,		526 58	
Tools, hardware, and supplies,		356 53	
Pumps,		334 22	
Freights,		305 40	
Drain-pipe,		217 34	
Lumber,		66 44	
Architect's assistant,		34 52	
Printing,		5 25	
Carriage-hire, J. E. Maynard,		18 00	
Total,		$60,548 20	
WHARVES, LONG ISLAND.			
Contractors, William A. Norton,		$11,825 00	
Inspector, F. E. Hosmer,		252 00	
Commonwealth of Massachusetts, license,		168 09	
Advertising,		77 93	
Board of men,		34 30	
Printing and stationery,		30 03	
Engineering expenses,		22 75	
Total,		$12,410 10	

RECAPITULATION.

House of Industry.			
Per item No. 167 *of Treasurer's account,*	$184,401 75		
Add amount drawn by Auditor, but not paid,	130 00		
		$184,531 75	
House of Correction.			
Per item No. 166 *of Treasurer's account,*		89,898 92	
Lunatic Hospital.			
Per item No. 168 *of Treasurer's account,*		63,890 75	
Marcella-street Home.			
Per item No. 169 *of Treasurer's account,*		50,064 72	
Almshouse, Austin Farm.			
Per item No. 163 *of Treasurer's account,*		28,950 48	
Carried forward,		$417,336 62	$9,662,631 01

Brought forward,	$417,336 62	$9,662,631 01	
Almshouse, Charlestown.			
Per item No. 164 *of Treasurer's account,*	19,670 21		
Pauper expenses.			
Per item No. 171 *of Treasurer's account,*	153,086 62		
Steamer "J. Putnam Bradlee."			
Per item No. 172 *of Treasurer's account,*	16,995 82		
Office expenses.			
Per item No. 170 *of Treasurer's account,*	8,499 06		
Home for Paupers, Long Island.			
Per item No. 165 *of Treasurer's account,*	60,548 20		
Wharves, Long Island.			
Per item No. 173 *of Treasurer's account,*	12,410 10		
Total payments on account of Institutions under the control of the Board of Directors for Public Institutions,			688,546 63

Public Lands.

Payments on account of care, custody, and improvement and sale of the Public Lands.

Repairs on buildings, wharves, and fences,	$1,369 46	
Advertising,	95 01	
Taxes,	75 17	
Auction expenses,	65 64	
Printing,	16 91	
Stationery,	7 66	
Total, as per item No. 174 *of Treasurer's account,*		1,629 85

Public Library.

Payments for carrying on the Public Library in Boylston street, and branches in the old Lyman School Building, Meridian street, East Boston; Savings-Bank Building, Broadway, corner of E street, South Boston; Fellowes Athenæum, Millmont street, corner Lambert avenue, Roxbury District; the Charlestown District Library in old City Hall; the Police Station-house, Adams street, Dorchester District; the Holton Library, Brighton District; Curtis Hall, Jamaica Plain; North-End Branch, Hancock School Building, Parmenter street; and the South-End branch, High School Building, Montgomery street, and the delivery stations at the Dorchester Lower Mills, Neponset, Roslindale, and West Roxbury.

Salaries: —			
Mellen Chamberlain, Librarian,	$4,000 00		
Employés, Central Library,	39,304 38		
Roxbury District,	2,863 72		
South Boston,	3,285 17		
Dorchester District,	3,295 15		
East Boston,	2,898 18		
Charlestown District,	2,599 61		
South End,	2,713 22		
Jamaica Plain,	2,001 00		
Brighton District,	1,573 05		
North End,	1,206 66		
		$65,740 14	
Books, periodicals, newspapers, and maps: —			
W. B. Clark & Carruth,	$11,036 64		
Deposit with Baring Bros., & Co., London,	10,094 70		
F. W. Christern,	4,224 19		
Little, Brown, & Co.,	859 31		
Carried forward,	$26,214 84	$65,740 14	$10,352,807 49

Brought forward,		$26,214 84	$65,740 14	$10,352,807 49
Chas. F. Libbie & Co.,		824 80		
Burns & Son,		458 26		
George E. Littlefield,		356 45		
Julius H. Ward,		126 00		
Houghton, Mifflin, & Co.,		117 50		
J. B. Beers & Co.,		105 00		
J. Munsell's Sons,		77 75		
Charles Scribner's Sons,		66 00		
New England Agency, D. Appleton & Co.,		66 00		
Estes & Lauriat,		54 00		
Sundry parties,		1,035 05		
			29,501 65	
Book-binding: —				
Binders, — Employés in Library bindery,		$8,621 64		
F. P. Hathaway,		1,580 35		
Materials for binding: —				
White Bros. & Sons,	$1,059 64			
Charles T. Wheelock,	400 29			
Rice, Kendall, & Co.,	197 08			
Marshall, Son, & Co.,	128 50			
Anselma A. Lauriat,	70 00			
Sundry parties,	152 70			
		2,008 21		
			12,210 20	
Gas,			5.673 19	
Printing,			5,516 11	
Fuel: —				
Central,		$1,024 28		
Jamaica Plain,		316 86		
Roxbury,		294 08		
Brighton,		259 50		
South End,		214 50		
Charlestown,		155 45		
Dorchester,		113 00		
East Boston,		86 60		
North End,		13 17		
			2,477 44	
Cartage, freight, and car-fares,			2,009 29	
Cleaning and small supplies,			1,822 73	
Furniture and repairs: —				
Central,		$1,293 17		
North End,		216 71		
Dorchester,		70 34		
Roxbury,		60 05		
Charlestown,		50 98		
South End,		28 78		
East Boston,		24 27		
Brighton,		20 37		
Jamaica Plain,		6 50		
South Boston,		3 54		
			1,774 71	
Stationery,			1,077 56	
Water-rates and ice,			357 46	
Postage and telegrams,			360 21	
Rents,			246 50	
Telephone, rentals and repairs,			130 00	
15 Boston & Albany R. R. rights purchased for Treadwell Fund,			96 38	
Carried forward,			$128,993 57	$10,352,807 49

Brought forward,		$128,993 57	$10.352,807 49
Watering streets,		54 00	
Carriage-hire, Boston Cab Co.,		28 00	
Watchman,		5 50	
Total, as per item, No. 175 *of Treasurer's account,*			129,081 07

Public Library Trust Funds.

Investment of the following bequests : —

Daniel Treadwell,	$2,000 00	
Edward Lawrence,	500 00	
Per item No. 260 *of Treasurer's account :* —		2,500 00

Record Commissioners.

Payments for clerical services, and other expenses, under the direction of the Record Commission.

Clerk-hire,	$3,903 32	
Stationery, books, and printing,	203 92	
Total, as per item No. 176 *of Treasurer's account,*		4,107 24

Refunds.

Amounts refunded on the following accounts : —

Taxes,	$5,742 28	
Interest on taxes,	128 70	
Costs on taxes,	492 43	
Sewer assessments,	314 91	
School instructors,	16 63	
Per items Nos. 258 *in part, and* 266 *and* 268 *of Treasurer's account,*		6,694 95

Registration of Voters.

Payments of expenses incurred in registering the names of voters.

Salaries, Registrars : —				
L. E. Pearson,	$2,500 00			
Michael Carney,	2,500 00			
Cyrus S. Haldeman,	2,500 00			
Assistants,	3,615 25			
Clerk-hire,	8,157 54			
		$19,272 79		
Printing,		2,900 81		
Copying polls from Assessors' books,		1,924 25		
Stationery,		983 61		
Care of ward-rooms,		666 00		
Safe,		500 00		
Boards, posting, and cartage,		479 93		
Advertising,		460 13		
Furniture,		458 05		
Carriage-hire and travelling expenses,		403 54		
Telephone line, rentals and repairs,		161 00		
Constables' fees and small items,		147 91		
Refreshments for clerks, night service,		32 00		
			$28,390 02	
Per item No. 177 *of Treasurer's account.*				
ELECTION EXPENSES.				
Payment of expenses attending elections.				
Precinct officers,		$4,708 00		
Fitting up precinct voting-places,		2,143 65		
Advertising,		1,158 69		
Carried forward,		$8,010 34	$28,390 02	$10,495,190 75

Brought forward,	$8,010 34	$28,390 02	$10,495,190 75
Rents,	1,119 27		
Carriage-hire for officers,	853 00		
Furniture and cartage,	804 12		
Care of rooms,	641 76		
Printing,	279 72		
Constables,	273 40		
Stationery,	205 03		
Gas,	108 15		
Repairs and alterations of ballot-boxes,	99 80		
Refreshments for messenger, assistants, and officers,	43 40		
Per item No. 178 *of Treasurer's account,*		12,437 99	
			40,828 01

Residue Tax-sales, etc.

Amount paid on this account,			862 67
Per item No. 265 *of Treasurer's account.*			

Salaries.

Payments for the salaries of the following City Officers, not chargeable to any specific appropriation, for the year ending 31*st March,* 1887.

CLERK OF COMMON COUNCIL.			
Joseph O'Kane,	$2,620 87		
Clerk-hire,	800 00		
		$3,420 87	
CLERK OF THE COMMITTEES OF THE CITY COUNCIL.			
James L. Hillard,	$3,500 00		
John P. Brawley, assistant,	1,800 00		
Clerk-hire,	1,402 40		
		6,702 40	
Total, as per item No. 180 *of Treasurer's account,*			10,123 27

Schools and School-houses.

Payments during the year for carrying on the Public Schools, viz.: eight High, two Latin, one Normal, fifty-two Grammar, and four hundred and sixty-seven Primary, — including repairs of houses, salaries, furniture, fuel, and all ordinary expenses.

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.		
Edwin P. Seaver, Superintendent,	$4,200 00	
John Kneeland, Supervisor,	3,780 00	
S. W. Mason, "	3,780 00	
R.C. Metcalf, "	3,780 00	
Ellis Peterson, "	3,780 00	
G. H. Conley, "	3,780 00	
Lucretia Crocker, " to October 9, inclusive,	1,984 50	
Louisa P. Hopkins, " from Feb. 24, 1887,	388 50	
P. Bates, Secretary,	2,880 00	
William J. Porter, Auditing Clerk,	2,880 00	
Assistants to Secretary and Auditing Clerk,	3,920 00	
Truant-Officers,	18,856 67	
Alvah H. Peters, Messenger,	200 00	
Assistants,	1,530 00	
Total,	$55,739 67	
Carried forward,		$10,547,004 70

Brought forward,		$10,547,004 70
SCHOOL INSTRUCTORS.		
Payments for Salaries to Instructors in Latin, High, Grammar, Primary, and Evening Schools.		
Latin, Warren avenue,	$32,125 80	
High, for boys, Montgomery street,	41,511 90	
High, for girls, Newton street,	30,273 54	
Normal,	8,606 40	
Girls' Latin,	8,637 60	
Roxbury District, High,	10,984 26	
Dorchester District, High,	7,887 08	
Charlestown District, High,	10,294 05	
West Roxbury District, High,	5,873 67	
Brighton District, High,	4,902 07	
East Boston Branch, High,	6,853 60	
Grammar and Primary by Districts.		
Adams District,	17,567 39	
Agassiz "	9,825 54	
Allston "	16,752 80	
Andrew "	21,308 06	
Bennett "	14,018 17	
Bigelow "	25,025 24	
Bowdoin "	16,474 70	
Brimmer "	21,639 66	
Bunker Hill "	23,848 27	
Chapman "	18,687 96	
Charles Sumner "	12,781 38	
Comins "	23,113 50	
Dearborn "	32,750 58	
Dillaway "	18,358 44	
Dor.-Everett "	21,361 49	
Dudley "	23,390 59	
Dwight "	19,751 58	
Eliot "	28,128 53	
Emerson "	22,006 94	
Everett "	22,162 14	
Franklin "	23,987 94	
Frothingham "	21,081 47	
Gaston "	22,503 08	
George Putnam "	9,429 50	
Gibson "	16,308 15	
Hancock "	22,711 66	
Harris "	9,149 80	
Harvard "	21,871 11	
Hillside "	11,653 73	
Horace Mann "	8,151 93	
Hyde "	16,690 13	
Lawrence "	32,744 72	
Lewis "	22,520 20	
Lincoln "	21,327 35	
Lowell "	21,087 92	
Lyman "	21,874 62	
Martin "	9,213 88	
Mather "	15,546 72	
Minot "	10,796 40	
Mount Vernon "	7,651 84	
Norcross "	24,038 70	
Phillips "	19,889 78	
Prescott "	16,789 56	
Prince "	13,427 10	
Quincy "	23,597 53	
Rice "	19,507 00	
Carried forward,	$1,040,454 75	$10,547,004 70

Brought forward,	$1,040,454 75	$10,547,004 70
Sherwin District,	16,512 85	
Shurtleff "	18,675 74	
Stoughton "	10,129 68	
Tileston "	3,331 39	
Warren "	18,988 01	
Wells "	22,635 12	
Winthrop "	21,615 71	
Special Instructors: —		
Of Music,	13,200 00	
Drawing,	3,000 00	
Military tactics and armorer,	2,160 00	
Hygiene,	3,000 00	
Language director,	1,708 33	
German,	1,033 33	
French,	583 33	
Manual training,	1,448 00	
Evening Schools: —		
Evening High,	8,616 00	
Allston,	315 50	
Anderson street,	785 00	
Bigelow,	1,724 50	
Comins,	1,534 00	
Dearborn,	1,229 50	
Eliot,	1,792 00	
Franklin,	1,967 50	
Lincoln,	1,111 00	
Lyman,	1,534 00	
Quincy,	1,534 00	
Sherwin,	555 00	
Warren, Charlestown District,	1,565 50	
Warrenton street,	461 50	
Wells,	1,536 00	
Drawing Schools: —		
Warren Avenue,	2,107 00	
Charlestown,	1,518 00	
Roxbury,	1,488 00	
Tennyson street,	2,453 00	
East Boston,	1,503 00	
Total,	$1,213,806 24	

School Expenses.

Payments for schools authorized by the School Committee.

Books for scholars and school libraries: —

Lee & Shepard,	$4,920 60	
Prang Educational Co.,	4,824 87	
Ginn & Co.,	4,052 01	
William Ware & Co.,	2,267 75	
Boston School Supply Co.,	2,192 43	
Cowperthwait & Co.,	1,922 70	
Taintor Bros., Merrill, & Co.,	1,730 09	
Carter, Rice, & Co.,	1,586 90	
Harrison Hume,	1,573 28	
F. M. Ambrose,	1,318 84	
Chas. H. Whiting,	1,097 25	
Harper & Bros.,	966 70	
New England Agency D. Appleton & Co.,	922 72	
Taintor Bros. & Co.,	781 09	
Clark & Maynard,	585 85	
J. B. Lippincott & Co.,	540 00	
Carried forward,	$31,283 08	$10,547,004 70

Brought forward,		$31,283 08		$10,547,004 70
Henry Holt & Co.,		357 91		
E. E. Babb & Co.,		354 30		
Thompson, Brown, & Co.,		322 79		
John P. Dale & Co.,		309 42		
Willard Small,		302 88		
Cutter Tower Co.,		268 09		
Houghton, Mifflin, & Co.,		161 60		
Carl Schoenhof,		102 25		
Estes & Lauriat,		90 00		
DeWolf, Fiske, & Co.,		70 20		
W. O. Crosby,		56 25		
Sundry parties,		341 80		
			$34,020 57	
Printing, drawing materials, and stationery: —				
Stationery, including record-books: —				
Pulsifer, Jordan, & Pfaff,	$3,383 76			
Carter, Rice, & Co.,	1,157 44			
Eagle Pencil Co.,	706 76			
George S. Perry,	407 00			
Carter, Dinsmore, & Co.,	356 17			
Joseph Dixon Crucible Co.,	223 99			
Cutter Tower Co.,	137 51			
Esterbrook Steel Pen Co.,	68 50			
Sam'l Hobbs & Co.,	68 15			
Ivison, Blakeman, Taylor, & Co.,	60 00			
Sundry parties,	257 91			
		$6,827 19		
Printing,		4,620 81		
Drawing materials, instruments, models and designs, and drawing boards: —				
Frost & Adams,	$699 56			
Joseph Dixon Crucible Co.,	564 00			
Eagle Pencil Co.,	406 80			
Prang Educational Co.,	221 87			
Carter, Rice, & Co.,	137 33			
Paul A. Garey & Co.,	46 85			
Sundry parties,	68 84			
		2,145 25		
			13,593 25	
Annual festival to medal and diploma scholars, July 3, 1886: —				
Collation, William Tufts,		$591 25		
Bouquets and decorations: —				
Norton Bros.,	$160 00			
J. Delay,	160 00			
J. Gormley,	160 00			
J. Mooney,	120 00			
J. Newman & Sons,	100 00			
S. W. Twombly & Sons,	100 00			
M. B. Bunker,	40 00			
J. P. Clark,	40 00			
		880 00		
Mass. Charitable Mechanic Ass'n: —				
Rent of hall,		120 00		
Band of music,		110 00		
Carried forward,		$1,701 25	$47,613 82	$10,547,004 70

Brought forward,	$1,701 25	$47,613 82	$10,547,004 70
Car-fares,	92 50		
Decorations, stands, and small items,	27 43		
		1,821 18	
Slates, slate-racks, and repairs, pencils and erasers: —			
George S. Perry,	$1,383 24		
Hyatt School Slate Co.,	192 50		
Eagle Pencil Co.,	102 00		
C. H. Bartlett & Co.,	64 71		
Sundry parties,	76 50		
		1,818 95	
Pianos, repairing and tuning: —			
Perkins Institution for the Blind,	$1,200 00		
Henry F. Miller & Son Piano Co.,	365 00		
Sundry parties,	32 50		
		1,597 50	
Engraving, printing, and filling out, and ribbon for diplomas: —			
American Bank Note Co.,	$598 99		
A. R. Dunton,	402 30		
Shepard, Norwell, & Co.,	92 25		
Sundry parties,	42 30		
		1,135 84	
Philosophical, chemical, photographic, and mathematical instruments, chemicals, and botanical specimens: —			
Cutler Bros. & Co.,	$228 24		
Educational Supply Co.,	149 66		
G. F. H. Markoe,	112 95		
C. N. S. Horne,	75 00		
William Edwards,	75 00		
A. P. Gage,	63 49		
Whitall, Tatum, & Co.,	51 82		
Sundry parties,	278 99		
		1,035 15	
Taking school census: —			
J. W. Slavin,	$975 00		
Books,	24 50		
		999 50	
Maps and globes,		720 09	
Board of and shoeing horses, and repairs of vehicles and harnesses,		509 60	
Car-fares and ferry-tolls,		497 79	
Advertising,		238 47	
Military expenses,		230 65	
Sewing materials,		128 12	
Telephones, rentals and repairs, and messenger service,		124 30	
Clerical services,		85 50	
Washing towels, and small items,		63 17	
Cartage and freights,		48 55	
Supply department, employés,		4,820 01	
Janitors, care of and cleaning houses, building fires, and clearing snow,		89,802 95	
Fuel: —			
H. G. Jordan & Co.,	$20,384 54		
Dean & Co.,	15,476 46		
B. F. Wild & Co.,	3,246 37		
J. Robbins & Co.,	3,009 96		
Gillespie & Pierce,	2,142 69		
Carried forward,	$44,260 02	$153,291 14	$10,547,004 70

Brought forward,	$44,260 02	$153,291 14	$10,547,004 70
Overseers of the Poor, wood account,	1,756 25		
Darling & Stebbins,	1,229 04		
L. G. Burnham & Co.,	451 60		
D. J. Cutter,	261 90		
Edmund Keyes,	134 08		
J. E. Adams & Co.,	2 83		
		48,095 72	
Gas,		4,691 17	
Water-rates,		4,381 84	
Brooms, tools, and supplies: —			
Murphy, Leavens, & Co.,	$915 50		
Boston Mat Co.,	653 63		
Charles F. Shourds & Co.,	426 20		
New England Mat and Brush Factory,	124 55		
Henry Brooks & Co.,	111 03		
Wakefield Rattan Co.,	107 03		
Johnson & Morrison,	99 87		
O. Lappen & Co.,	96 71		
Boston Woven Hose Co.,	90 00		
Lalance & Grosjean M'f'g Co.,	71 73		
Ames Plow Co.,	62 00		
Carter, Rice, & Co.,	58 68		
Sundry parties,	357 45		
		3,174 38	
Heating hired school-rooms in Bank building, South Boston,		118 32	
Warrenton-street Chapel, fuel and gas for evening school,		100 00	
Manual Training School, lumber and supplies,		515 35	
Refreshments: —			
Hall & Whipple,		18 75	
Carriage-hire: —			
J. Graham,		8 00	
Total,		$214,394 67	

GIBSON SCHOOL-FUND INCOME.

Payments for care of property, and for school supplies.

Books,	$739 43
Philosophical instruments and maps,	347 78
Care and repairs,	238 59
Stationery,	76 91
Total,	$1,402 71

SCHOOL-HOUSES.

Payments for repairs made by Superintendent of Public Buildings.

Alterations and repairs on the several houses and rented rooms.

Carpentry and materials: —

E. B. Witherspoon,	$3,638 39	
J. P. Shaw,	2,681 12	
Studley Brothers	2,547 11	
Richardson and Young,	1,343 10	
Albert A. Ayers,	1,340 81	
Samuel N. Davenport,	1,218 20	
Edwin W. Archer,	1,069 50	
M. D. Ayers,	942 72	
Carried forward,	$14,780 95	$10,547,004 70

Brought forward,	$14,780 95		$10,547,004 70
John Rawson,	852 30		
George A. Spear,	826 99		
F. W. Webster,	791 72		
Frank Cushman,	716 74		
Otis Eddy,	692 51		
S. M. Chesley & Co.,	671 09		
Holbrook & Harlow,	669 44		
W. S. Spenceley,	632 13		
Isaac Hatch,	628 60		
J. M. Marston & Co.,	518 15		
E. B. Hine,	489 20		
J. O. Stockbridge,	475 15		
M. S. Stone,	452 59		
S. & H. Ames,	423 19		
J. K. Pike,	408 77		
Smith & Jacobs,	385 22		
William Peard,	383 83		
Sidney Peterson & Co.,	374 77		
H. P. Oakman,	309 48		
Joseph W. Hill,	309 14		
Stetson, Moseley, & Co.,	279 70		
J. A. Sutherland	257 57		
Frost & Folsom,	225 65		
George Merritt,	206 68		
M. F. Sullivan & Co.,	198 68		
W. L. Evans,	183 23		
George Scott,	164 44		
C. Tilden, jr.,	148 19		
J. McLaren,	145 24		
J. Philbrick,	140 62		
W. S. Sumner,	117 26		
Lewis Brothers,	90 00		
George E. Morrill,	74 57		
Sundry parties,	282 14		
		$28,305 93	
Masonry, whitening, concreting, and materials: —			
Simpson Bros.,	$3,094 50		
William H. Sayward,	3,087 32		
G. B. Stephens,	2,128 74		
Joseph W. Grigg,	1,731 28		
C. K. Bullock,	1,668 21		
J. Henry Stevenson,	1,559 78		
Robert R. Wiley,	1,034 84		
Ottway Brown,	932 47		
L. L. Gardner,	817 85		
G. A. & S. W. Brackett,	686 33		
Edward Brock,	628 33		
S. F. Whitehouse & Co.,	608 06		
Asa Lowe & Co.,	579 50		
James W. Lunt,	564 87		
F. L. Pierce & Son,	560 95		
John S. Jacobs,	535 50		
James H. Jacobs,	502 47		
Lemuel Webb,	475 25		
J. J. Gilman,	465 00		
J. P. Blake,	450 00		
William K. Sawyer,	432 00		
Peleg F. Clapp,	409 23		
F. H. Young & Co.,	389 30		
Carried forward,	$23,341 78	$28,305 93	$10,547,004 70

Brought forward,	$23,341 78	$28,305 93	$10,547,004 70
S. W. Harvey,	365 00		
H. S. Hussey,	364 20		
Payson & Co.,	362 20		
C. L. Lothrop,	267 94		
F. B. Winter,	262 09		
Baldwin & Emerson,	218 70		
William Butler,	215 00		
George W. Wentworth,	159 85		
J. P. B. Bailey,	150 75		
W. F. Collins,	148 63		
Poole & Flanders,	124 00		
Lyons & Co.,	120 00		
McMorrow & Gately,	118 32		
Henry Bell,	110 00		
S. F. Broad,	108 87		
Carlen & Gallagher,	100 00		
James Ryan,	85 15		
John Slattery,	75 00		
J. Ford,	65 00		
Sundry parties,	216 57		
		26,979 05	
Heating and ventilating: —			
L. H. Chubbuck & Co.,	$6,201 42		
Walker & Pratt M'f'g Co.,	4,395 72		
E. Hodge & Co.,	2,311 90		
Cyrus White & Co.,	1,569 46		
Chilson Furnace Co.,	1,222 84		
John Babson,	1,016 40		
William E. Bartlett,	876 56		
A. A. Sanborn,	850 05		
Ezra Hawkes,	749 78		
G. C. Dunklee & Co.,	667 87		
James Russell & Sons,	629 02		
G. L. Swett,	569 30		
Cyrus Carpenter & Co.,	535 71		
Albert B. Franklin,	516 05		
Whittier Machine Co.,	367 73		
John Ballou,	354 98		
American Steam Appliance Co.,	308 48		
Moses Pond & Co.,	297 83		
Jonas P. Tolman,	269 24		
M. E. Nash,	250 45		
Eureka Ventilation Co.,	203 60		
Mechanics' Iron Foundry Co.,	192 50		
Ingalls & Kendricken,	160 73		
Frederic Tudor,	158 33		
Magneso-Calcite Fire-Proof Co.,	141 24		
Braman, Dow, & Co.,	97 78		
P. J. Smith,	87 28		
New York Exhaust Ventilator Co.,	69 20		
B. F. Anthony,	53 87		
Sundry parties,	236 90		
		25,362 22	
Furniture and furnishing: —			
A. G. Whitcomb,	$13,421 15		
William White,	2,501 01		
Boyce Bros.,	2,056 15		
E. Howard Watch & Clock Co.,	1,268 80		
Smith & Co.,	666 00		
Nathaniel B. Eaton,	647 58		
Carried forward,	$20,560 69	$80,647 20	$10,547,004 70

Brought forward,	$20,560 69	$80,647 20	$10,547,004 70
Venetian Blind Co.,	530 00		
Chemical Hand Fire-Extinguisher Co.,	360 00		
Olof Lindergreen,	346 00		
Henry A. Turner & Co.,	338 42		
Brintnall & Osgood,	288 52		
Warren Homes,	278 82		
A. D. Albee, General Agent,	260 20		
W. S. Swett,	236 27		
White, Holman, & Co.,	212 00		
John Brooks,	190 18		
L. G. Tabraham & Co.	164 65		
Underwood W. S. Co.,	118 24		
O. P. Hastings,	115 50		
Sidney Peterson & Co.	113 00		
Pettingill & Pear,	108 00		
N. W. Turner Co.,	89 57		
Seth W. Fuller & Holtzer,	87 75		
J. H. Pray, Sons, & Co.,	83 35		
Charles Jensen, Jr.,	75 00		
A. J. Wilkinson & Co.,	66 33		
S. G. Brooks,	58 50		
Fred. Hoeffner,	56 60		
Fred. L. Webb,	53 00		
William G. Harris & Co.,	50 40		
Sundry parties,	407 23		
		25,248 22	
Plumbing and gutters: —			
Isaac N. Tucker,	$4,407 13		
James Barrett,	1,716 04		
Cyrus White & Co.,	1,126 77		
G. L. Swett & Co.,	1,080 62		
William Trainer & Co.,	904 70		
Beck & Harris,	622 36		
C. M. Gay,	618 60		
William H. Poole,	553 02		
S. D. Hicks & Son,	485 80		
Jonas P. Tolman,	440 17		
P. J. Smith,	416 87		
B. P. Spear & Son,	334 66		
D. J. Keefe & Co.,	325 05		
William Waters, Jr.,	301 21		
Stephen A. Cleaves,	250 05		
Cochituate Water-Works,	247 94		
Docker & Holton,	232 13		
John P. Santry,	166 99		
A. B. & S. H. Loring,	156 80		
Braman, Dow, & Co.,	155 71		
W. N. McKenna,	138 90		
William F. Curtis,	117 50		
John P. Conlon,	110 84		
E. F. Field,	62 06		
Edmund B. Vannevar,	53 79		
Sundry parties,	183 84		
		15,209 55	
Painting and glazing: —			
W. C. Stinson,	$1,008 55		
T. W. Barrett,	837 14		
Thomas Shay,	794 72		
J. Homer Edgerley,	676 43		
Carried forward,	$3,316 84	$121,104 97	$10,547.004 70

Brought forward,	$3,316 84	$121,104 97	$10,547,004 70
Robert R. Rose,	659 49		
Thomas O'Donnell,	597 80		
A. Bourden,	548 88		
Henry E. Sumpter,	515 48		
John D. Driscoll,	496 92		
T. F. Lyons,	430 00		
C. Elms, Jr.,	424 91		
C. H. Knox & Co.,	310 71		
W. H. Palmer,	308 46		
Richard A. Dunn,	237 00		
W. C. Orrall,	204 66		
W. J. McPherson,	201 61		
J. Y. Wiggin,	194 50		
Lamphier & Richards,	193 50		
George W. Downes,	177 58		
Locke & Mann,	168 77		
John Cotton & Son,	165 61		
George W. Boynton,	149 45		
H. A. Nichols,	148 30		
Caldwell & Eldridge,	130 00		
James H. Bourne,	87 81		
B. H. Stinson & Co.,	84 52		
H. O. Goodwin & Co.,	71 33		
Mark C. Davis,	62 90		
Marshall Gordon,	60 95		
Sundry parties,	536 30		
		10,484 28	
Roofing: —			
William Hawley,	$1,601 09		
H. Riley's Sons,	730 73		
Jeremiah Connell,	637 20		
Benjamin Clark & Son,	570 73		
Frank W. Krogman,	496 91		
C. S. Parker & Sons,	473 79		
J. Sheehan,	286 12		
John Feeney,	238 30		
Edward J. Moffitt,	156 52		
John Crowley,	142 27		
G. L. Williams,	120 31		
W. J. Maguire,	65 60		
E. Goodwin,	55 88		
Sundry parties,	115 60		
		5,691 05	
Rents: —			
J. Henry Stevenson,	$940 00		
South Boston Savings-Bank,	630 97		
City Point mission,	400 00		
Dorchester Lodge, No. 158, I.O.O.F.,	400 00		
Trustees of Hawes Fund,	370 00		
Charlestown Universalist Sunday-school,	350 00		
Roxbury House Guard,	350 00		
Sewall & Day Cordage Co.,	350 00		
Clarendon Association,	300 00		
Henry Gabel,	240 00		
Henry M. Snell,	195 00		
H. Dudley,	187 50		
R. H. Tompson,	150 00		
E. Nathan,	90 00		
Carried forward,	$4,953 47	$137,280 30	$10,547,004 70

Brought forward,	$4,953 47	$137,280 30	$10,547,004 70
William Goldsmith,	75 00		
Daniel B. Colby,	6 00		
		5,034 47	
Blackboards and repairs: —			
J. A. Swasey,	$3,450 60		
E. B. Witherspoon,	641 75		
		4,092 35	
Sewer assessments,		2,381 58	
Iron work: —			
L. Mason,	$782 98		
P. J. Dinn,	277 80		
G. W. & F. Smith Iron Co.,	243 78		
Morss & Whyte,	239 60		
F. E. Harris,	171 27		
G. L. Swett,	61 75		
Sundry parties,	32 19		
		1,809 37	
Gas-fixtures, piping, and repairs: —			
N. W. Turner Co.,	$463 36		
Frederick Slader,	383 65		
William H. Poole,	283 49		
Buerkel & Co.,	218 50		
Bosworth & French,	136 68		
William E. Bartlett,	97 85		
Sundry parties,	133 10		
		1,716 63	
Watering streets: —			
P. Sowdon, Jr.,	$306 50		
Orsamus Nute,	300 00		
Cook & Handy,	237 00		
M. F. D'Arcy,	120 50		
M. E. Stanton & Son,	110 00		
A. Curtis,	91 10		
Sundry parties,	127 50		
		1,292 60	
Board of and shoeing horses, and repairs of vehicles and harnesses: —			
W. S. & G. O. Wiley,	$327 15		
S. Walter Wales,	224 70		
John A. Scott & Son,	142 35		
Sargent & Ham,	98 75		
J. A. Rogers,	95 12		
Sundry parties,	148 49		
		1,036 56	
Cartage,		1,016 50	
Locksmithing and bell-hanging: —			
F. E. Childs, Jr.,	$217 35		
J. L. F. Case,	156 44		
Seth W. Fuller & Holtzer,	132 06		
Estate of N. B. Howe,	121 12		
William E. Bartlett,	110 10		
George E. James,	69 03		
Alexander Blackwood,	52 35		
N. B. Howe,	51 66		
Sundry parties,	59 97		
		970 08	
Filling, grading, and care of grounds,		800 88	
Removing night-soil,		570 00	
Advertising,		172 86	
Removing snow and dirt,		172 72	
Carried forward,		$158,346 90	$10,547,004 70

Brought forward,		$158,346 90	$10,547,004 70
Printing,		76 57	
Disinfectants,		75 87	
Paper-hangings,		73 80	
Stationery,		72 14	
Photographs,		56 10	
Tolls,		10 00	
Salaries of two assistants to Superintendent of Public Buildings,		4,400 00	
Total,		$163,111 38	

GRAMMAR SCHOOL-HOUSE, BENNETT DISTRICT.

Balance of payments for building a Grammar School in the Bennett District.

(Total cost of building and land, $35,859 43.)

Contractors: —		
Carpentry, John Rawson,		$1,616 07
Gutters and copper-work, E. B. Badger & Son,		1,237 00
Cesspool, retaining-wall, and grading, Patrick Grace,		1,201 75
Inspectors, A. J. Needham,	$716 00	
Dennis Kelley, plumbing,	40 00	
Car-fares,	14 61	
		770 61
Concreting yard, Simpson Bros.,		432 97
Watchman and engineer,		290 65
Heating-apparatus, A. B. Franklin,		270 00
Painting, N. G. Finney,		100 00
Cleaning,		41 75
Architect's assistant,		34 52
Fuel and supplies,		32 06
Carriage-hire,		16 00
Total,		$6,043 38

GRAMMAR SCHOOL-HOUSE, BENNETT DISTRICT, FURNISHING.

Payments on account of furnishing this building.

Furniture: —		
A. G. Whitcomb,	$1,083 00	
G. F. Mitchell,	99 90	
E. Howard Watch & Clock Co.,	96 00	
White, Holman, & Co.,	64 50	
Sundry parties,	55 50	
		$1,398 90
Carpentry,		183 89
Blackboards,		115 00
Printing and advertising,		5 54
Total,		$1,703 33

GRAMMAR SCHOOL-HOUSE, COMINS DISTRICT.

Continuation of payments on account of building a school-house on Huntington avenue between Worthington and Wigglesworth streets.

Contractors: —		
Carpentry, John Rawson,	$8,650 00	
Ventilating, J. E. Sayles,	4,783 75	
Carried forward,	$13,433 75	$10,547,004 70

Brought forward,		$13,433 75	$10,547,004 70
Painting and glazing: —			
J. H. Edgerly,	$2,382 00		
Joseph P. Connell,	260 54		
		2,642 54	
Masonry, Woodbury & Leighton,		2,500 00	
Magneso-Calcite Fire-proofing,		2,379 62	
Plumbing, J. F. Cronin,		2,120 99	
Fence-stone, etc., James J. Vernon,		2,000 00	
Lathing and plastering, Hannah & Doyle,		1,581 75	
Iron-work, Chelmsford Foundry Co.,		1,306 00	
Heating-apparatus, Ingalls & Kendricken,		1,289 40	
Inspectors: —			
George McDonnell,	$895 00		
Dennis Kelley, plumbing,	200 00		
J. J. Donovan, roofing,	35 00		
Car-fares,	8 35		
		1,138 35	
Care of heating-apparatus, watchman and labor,		1,106 65	
Glazing sash, Glendon Co.,		1,075 00	
Asphalt floor, Simpson Bros.,		996 62	
Grading, Owen Nawn,		945 75	
Stone and stone-work: —			
F. G. Coughlan,	$137 50		
E. Ricker & Son,	137 22		
		274 72	
Fuel,		226 90	
Cochituate Water-Works,		118 56	
Architect's assistant,		103 56	
Edgestone assessment,		94 10	
Cleaning,		72 20	
Advertising,		58 68	
Use of pump, oil, and small items,		80 89	
Total,		$35,546 03	

GRAMMAR SCHOOL-HOUSE, COMINS DISTRICT, FURNISHING.

Payments for furnishing this building.

Furniture: —			
A. G. Whitcomb,	$3,604 00		
William White,	976 50		
Warren Homes,	525 00		
White, Holman, & Co.,	280 25		
Venetian Blind Co.,	270 00		
E. Howard Watch & Clock Co.,	224 00		
Boyce Bros.,	60 00		
Sundry parties,	11 00		
		5,950 75	
Painting,		39 13	
Advertising,		1 60	
Total,		$5,991 48	

GRAMMAR SCHOOL-HOUSE, DUDLEY STREET.

Continuation of payments an account of building a school-house on the corner of Dudley street and Langdon street.

Contractors: —			
Carpentry, E. Shapleigh,		$10,784 53	
Ventilating — J. E. Sayles,	$4,857 50		
New York Exhaust Ventilator Co.,	801 82		
		5,659 32	
Carried forward,		$16,443 85	$10,547,004 70

Brought forward,		$16,443 85	$10,547,004 70
Fire-proofing: —			
Magneso-Calcite Fire-proofing,	$4,957 00		
Ottway Brown,	695 00		
		5,652 00	
Lathing and plastering, Ottway Brown,		4,293 25	
Heating-apparatus, Walworth M'f'g Co.,		3,000 00	
Roofing, J. Harrigan & Son,		2,581 45	
Sash and glazing, Glendon Co.,		2,445 00	
Hot-air pipes, register-casings, etc., M. Pond & Co.,		2,120 81	
Boilers, Ingalls & Kendricken,		1,990 00	
Inspectors: —			
M. Shields,	$714 00		
F. B. Bogan,	42 50		
J. J. Donovan, roofing and metal-work,	248 50		
Dennis Kelley, plumbing,	208 00		
T. J. Whall, heating-apparatus,	152 00		
		1,365 00	
Iron piping, Wm. Bramhall,	$804 75		
Gas-piping, Wm. Bramhall,	310 00		
		1,114 75	
Terra Cotta, Waldo Bros.,		975 00	
Painting, John White,		900 00	
Freestone, Jeremiah Carew,		825 52	
Care of heating-apparatus, and watchman,		658 50	
Brick, C. S. Hursh,		616 70	
Felt roofing, J. Farquhar's Sons,		481 84	
Insurance,		447 25	
Iron-work, Otis Bramhall, 2d,		400 00	
Architect's assistants,		379 72	
Advertising,		293 93	
Copper gutters, James F. Marley,		284 00	
Grading, James A. King,		101 25	
Sewer assessment,		54 38	
Labor and small items,		77 38	
Total,		$47,501 58	

GRAMMAR SCHOOL-HOUSE, MINOT DISTRICT.

Balance of payments for building a Grammar School-house on Neponset avenue.

(Total cost of building, land, and furnishing, $76,851.28).

Contractors: —

Steam-piping and radiators, Walker & Pratt M'f'g Co.,	$3,407 29	
Carpentry, Creesy & Noyes,	1,757 84	
Iron-work, Chelmsford Foundry Co.,	651 44	
Ventilating, J. E. Sayles,	213 50	
Grading, James A. King,	202 50	
Stone-work, Jeremiah Carew,	90 75	
Fuel and small items,	43 89	
Total,	$6,367 21	

HANCOCK SCHOOL-HOUSE, HEATING, ETC.,

Payments for heating-apparatus and sanitary improvements in this building.

Heating-apparatus, A. A. Sanborn,	$3,815 75	
Masonry, J. S. Jacobs,	1,944 72	
Carpentry, Richardson & Young,	793 62	
Carried forward,	$6,554 09	$10,547,004 70

Brought forward,		$6,554 09	$10,547,004 70
Ventilators, Eureka Ventilator Co.,		668 00	
Plumbing, E. B. Vannevar,		564 08	
Roofing, E. J. Moffitt,		66 08	
Cochituate Water-Works,		39 27	
Advertising,		21 50	
Printing,		8 31	
Total,		$7,921 33	

PRIMARY SCHOOL-HOSUE, BLOSSOM STREET.

Continuation of payments for land and on account of building a Primary School-house on Blossom street.

Land,		$4,083 84
Contractors: —		
Masonry, R. R. Mayers & Co.,		7,987 35
Asphalt floor in cellar and yard, Simpson Bros.,		2,500 00
Painting, Joseph P. Connell,		642 06
Gates, Chelmsford Foundry Co.,		100 00
Fence, John Rawson,		21 60
Total,		$15,334 85

PRIMARY SCHOOL-HOUSE, BLOSSOM STREET, FURNISHING.

Balance of Payments.

Urinal,	$55 65
Loam,	42 00
Furniture,	18 00
Total,	$115 65

PRIMARY SCHOOL-HOUSE, HARRISON AVENUE, FURNISHING.

Balance of payments.

Furniture,	$260 00
Work on ventilators,	94 50
Plumbing,	73 35
Carpentry,	66 99
Bell-hanging,	17 83
Iron-work,	11 68
Painting,	11 42
Total,	$535 77

PRIMARY SCHOOL-HOUSE, PRESCOTT DISTRICT.

Continuation of payments on account of building a Primary School-house in the Prescott District.

Contractors, O'Connor, & Co.,		$3,300 00	
Plumbing, James H. Hayes,		1,416 00	
Heating-apparatus, Moses Pond & Co.,		900 00	
Inspectors: —			
F. J. Kelley,	$420 00		
J. J. Donovan, roofing,	112 00		
Dennis Kelley,	100 00		
		632 00	
Gas-piping, J. F. Dalton,	$84 31		
Charlestown Gas Co.,	16 31		
		100 62	
Insurance,		78 50	
Labor,		59 43	
Carried forward,		$6,486 55	$10,547,004 70

Brought forward,	$6,486 55	$10,547,004 70
Fuel,	50 62	
Fire tools, etc.,	11 00	
Total,	$6,548 17	

RECAPITULATION.

Salaries of Officers of School Committee. *Per item No.* 181 *of Treasurer's account,*	$55,739 67	
School Instructors. *Per item No.* 184 *of Treasurer's account,*	1,213,806 24	
School Expenses, School Committee. *Per item No.* 182 *of Treasurer's account,*	214,394 67	
Gibson School Fund, Income. *Per item No.* 185 *of Treasurer's account,*	1,402 71	
School-houses, Public Buildings. *Per item No.* 183 *of Treasurer's account,*	163,111 38	
Grammar School-house, Bennett District. *Per item No.* 186 *of Treasurer's account,*	6,043 38	
Grammar School-house, Bennett District, Furnishing. *Per item No.* 187 *of Treasurer's account,*	1,703 33	
Grammar School-house, Comins District. *Per item No.* 188 *of Treasurer's account,*	35,546 03	
Grammar School-house, Comins District, Furnishing. *Per item No.* 189 *of Treasurer's account,*	5,991 48	
Grammar School-house, Dudley street. *Per item No.* 190 *of Treasurer's account,*	47,501 58	
Grammar School-house, Minot District. *Per item No.* 191 *of Treasurer's account,*	6,367 21	
Hancock School-house, heating, etc. *Per item No.* 192 *of Treasurer's account,*	7,921 33	
Primary School-house, Blossom street. *Per item No.* 193 *of Treasurer's account,*	15,334 85	
Primary School-house, Blossom street, Furnishing. *Per item No.* 194 *of Treasurer's account,*	115 65	
Primary School-house, Harrison avenue, Furnishing. *Per item No.* 195 *of Treasurer's account,*	535 77	
Primary School-house, Prescott District. *Per item No.* 196 *of Treasurer's account,*	6,548 17	
		1,782,063 45

School Trust Fund.

Investment of the bequest of John H. Eastburn. *Per item No.* 256 *of Treasurer's account,*		10,000 00

Sealer of Weights and Measures.

Salaries to April 28, 1887, inclusive: —			
Michael D. Collins, sealer,	$2,693 27		
Deputy sealers,	6,031 72		
		$8,724 99	
Horse, board of, and shoeing horses, and repairs of vehicles and harnesses,		1,539 04	
Helper,		562 00	
Tools, hardware, and weights,		106 10	
Printing,		92 97	
Stationery,		22 75	
Carried forward,		$11,047 85	$12,339,068 15

Brought forward,			$11,047 85	$12,339,068 15
Advertising,			22 50	
Car-fares and tolls,			7 00	
Total, as per item No. 197 *of Treasurer's account,*				11,077 35

Sewer Department.

Payments for constructing and repairing street sewers for underground drainage.

Salaries: —				
Thomas J. Young, Superintendent, to March 7, 1887, inclusive,		$3,276 40		
Engineer and assistants,		6,610 65		
Clerk-hire,		4,659 57		
Inspectors,		10,746 66		
Laborers,		70,857 01		
			$96,150 29	
Materials.				
Brick: —				
Ham & Carter,	$1,656 14			
Henry Crafts' Sons,	1,633 30			
Curtis & Pope,	856 36			
Austin Gove & Son,	571 00			
R. R. Wiley,	476 00			
F. A. Merriam & Co.,	158 92			
Berry & Ferguson,	95 00			
C. S. Hursh,	90 75			
		$5,537 47		
Man-hole covers and iron-work: —				
William H. Carberry,	$2,953 12			
Lincoln & Dodge,	57 94			
		3,011 06		
Sand and cement: —				
Henry Crafts' Sons,	$1,032 80			
Ham & Carter,	631 71			
Curtis & Pope,	383 11			
Austin Gove & Son,	334 60			
William Fineran,	167 50			
F. A. Merriam & Co.,	90 40			
Fiske, Coleman, & Co., managers and agents,	75 00			
Berry & Ferguson,	63 75			
Waldo Bros.,	60 75			
Sundry parties,	100 00			
		2,939 62		
Drain-pipe: —				
Ham & Carter,	$1,264 07			
Portland Stoneware Co.,	668 23			
Marcellus Day,	640 00			
Waldo Bros.,	300 25			
Sundry parties,	4 83			
		2,877 38		
Lumber: —				
Curtis & Pope,	$885 81			
W. L. Sturtevant,	241 11			
Sundry parties,	24 00			
		1,150 92		
Cesspool curbs and stones: —				
House of Industry,	$661 50			
Lyons & Co.,	99 00			
Carried forward,	$760 50	$15,516 45	$96,150 29	$12,350,145 50

Brought forward,	$760 50	$15,516 45	$96,150 29	$12,350,145 50
H. Gore & Co.,	41 18			
Ham & Carter,	37 25			
		838 93		
Filling,		307 80		
			16,663 18	
Teaming, and hire of horses: —				
Cornelius Murphy,		$1,782 75		
William Carr,		1,610 00		
P. O'Riorden,		1,609 50		
John T. Bamrick,		1,268 00		
John Russell,		1,092 75		
R. R. Wiley,		1,068 75		
William Fineran,		800 00		
J. N. Hooper,		643 25		
C. H. Riley,		523 35		
Draper & Hall,		312 00		
John Feeney,		261 55		
C. H. Clark,		237 00		
William T. Davern,		173 50		
Daniel A. Madden,		158 00		
E. F. Yonng, Jr.,		156 00		
Timothy Donovan,		129 75		
M. J. Collins,		119 50		
T. J. Good,		105 75		
Lombard Bros.,		95 50		
P. J. Calnan,		90 00		
Stephen Sullivan,		79 00		
E. Farwell,		76 25		
James T. Gallagher,		72 00		
John Sproul,		72 00		
James A. King,		61 00		
John Good,		53 00		
F. M. White,		51 00		
Sundry parties,		178 62		
			12,879 77	
Stable.				
Purchase and exchange of horses: —				
George H. Lee,	$550 00			
C. E. Young,	350 00			
C. H. & E. Snow,	225 00			
Draper & Hall,	200 00			
		$1,325 00		
Feed for and board: —				
Jenness & Glover,	$874 50			
Henry Crafts' Sons,	675 58			
F. F. Favor,	409 90			
Blaney, Brown, & Co.,	98 40			
John Feeney,	95 00			
Sundry parties,	25 89			
		2,179 27		
Buggies, wagons, sleighs, and repairs of vehicles: —				
Ferd. F. French & Co., limited,	$1,104 85			
Emond & Quinsler,	603 85			
Bragg & Ford,	573 69			
Dowd Bros.,	190 20			
Riddle Bros.,	125 00			
A. B. Wilton,	100 00			
Sundry parties,	151 55			
		2,849 14		
Carried forward,		$6,353 41	$125,693 24	$12,350,145 50

Brought forward,		$6,353 41	$125,693 24	$12,350,145 50
Harnesses and repairs: —				
Springall & Campbell,	$843 04			
H. Carleton,	335 58			
Kennedy & Murphy,	97 50			
Ferd. F. French & Co., limited,	68 00			
J. T. Maclean,	64 88			
Sundry parties,	18 04			
		1,427 04		
Shoeing and veterinary services: —				
Dowd Bros.,	$268 25			
J. C. Mulloy,	186 00			
John E. Curry,	100 68			
Patrick Kehoe,	74 38			
Theo. S. Very,	67 25			
Sundry parties,	222 25			
		918 81		
			8,699 26	
Contractors for work on trenches, and constructing, per lineal foot: —				
William T. Davern: —				
Howard avenue,	$1,647 14			
Magnolia street,	1,250 00			
Blue Hill avenue,	977 74			
		$3,874 88		
McMorrow & Gateley: —				
Washington street bet., Green street and Chemical avenue,		1,397 26		
John A. Gill: —				
Bennington street,		1,074 05		
John O'Connor: —				
Passage-way bet., Cumberland street and West Newton street,		446 25		
Solomon Sanborn: —				
Washington street, Dorchester,		433 04		
Hugh Nawn: —				
Passage-way between Cumberland street and West Chester park,		349 55		
Charles Linehan: —				
Quincy street,		58 00		
			7,633 03	
Tools and repairs, hardware, iron, and general supplies: —				
George F. Cochnower & Co.,		$1,393 08		
Joseph O'Brien,		440 29		
F. O. Dewey & Sons,		267 19		
Benj. F. Anthony,		205 24		
New York and Boston Rubber Co., limited,		209 30		
John Feeney,		191 73		
Conant Rubber Co.,		143 85		
George H. Sampson,		138 33		
H. A. Carson,		127 50		
P. H. Costello & Co.,		117 20		
J. Daniels,		110 15		
Henry Brooks & Co.,		102 38		
Frost & Adams,		94 53		
A. S. Foss,		87 58		
Edward Maclean,		72 37		
Buffalo Lubricating Oil Co., limited,		66 30		
Carried forward,		$3,767 02	$142,025 53	$12,350,145 50

Brought forward,		$3,767 02	$142,025 53	$12,350,145 50
M. J. Hearn & Son,		60 50		
James Martin & Son,		56 25		
O. Lappen & Co.,		54 75		
Bragg & Ford,		51 65		
P. Morris,		51 27		
Sundry parties,		711 25		
			4,752 69	
Repairs,			1,471 74	
Car-fares,			1,090 06	
Damages to persons and property,			1,014 00	
Stationery,			955 06	
Land damages,			899 01	
Clothing,			409 76	
Fuel,			402 66	
Rent,			375 00	
Telephone, rentals and repairs,			360 40	
Water-rates,			355 60	
Printing,			290 93	
Repairs of stables,			290 30	
Advertising,			259 77	
Engineering expenses,			226 27	
Gas,			65 40	
Total,			$155,244 18	
SEWERS, ASHMONT DISTRICT.				
Labor,			$5,840 58	
Contractors, for work on trenches and constructing, per lineal foot: —				
John A. Gill: —				
Granite ave, Adams and Minot streets,	$16,228 28			
Van Winkle street,	2,519 80			
		$18,748 08		
Hugh Nawn: —				
Washington, Euclid, and Withington streets,	$7,400 00			
Carlisle street, Welles ave., and Harley st.,	2,373 22			
		9,773 22		
M. J. Collins: —				
Alban street,		781 90		
Timothy J. Gunning: —				
Ocean street,		422 00		
			29,725 20	
Materials: —				
Brick: —				
F. A. Merriam & Co.,	$6,848 06			
Curtis & Pope,	2,271 50			
M. W. Sands,	96 00			
Ham & Carter,	45 00			
		$9,260 56		
Drain-pipe: —				
Portland Stoneware Co.,	$4,688 55			
Ham & Carter,	358 70			
F. A. Merriam & Co.,	164 70			
		5,211 95		
Sand and cement: —				
F. A. Merriam & Co.,	$1,800 10			
Curtis & Pope,	729 45			
Carried forward,	$2,529 55	$14,472 51	$35,565 78	$12,350,145 50

Brought forward,	$2,529 55	$14,472 51	$35,565 78	$12,350,145 50
Fiske, Coleman, & Co., managers and agents,	352 50			
Waldo Bros.,	232 50			
Sundry parties,	58 50			
		3,173 05		
Man-hole covers and iron-work: —				
William H. Carberry,		535 68		
Cesspool curbs and stones: —				
House of Industry,		370 00		
			18,551 24	
Teaming: —				
E. F. Young, Jr.,		$206 00		
J. N. Hooper,		133 50		
T. J. Good,		88 50		
Sundry parties,		47 25		
			475 25	
Engineering expenses,			69 74	
Advertising,			28 15	
Stationery,			22 49	
Tools,			18 75	
Total,			$54,731 40	
SEWERS, BEACON STREET, ETC.				
Labor,			$1,201 62	
Contractor, for work on trenches and constructing, per lineal foot: —				
John O'Connor, Beacon street,			14,664 67	
Materials: —				
Brick, C. S. Hursh,		$3,597 76		
Sand and cement: —				
Waldo Bros.,	$781 50			
Curtis & Pope,	135 00			
Henry Crafts' Sons,	67 50			
William Fineran,	15 00			
		999 00		
Lumber,		113 35		
Drain-pipe,		15 00		
			4,725 11	
Teaming,			43 50	
Total,			$20,634 90	
SEWERS, BRIGHTON.				
Labor,			$11,967 29	
Contractors, for work on trenches and constructing, per lineal foot: —				
Patrick Grace: —				
Private land and Parsons street,	$6,439 99			
Market, Waverley, Lincoln streets, and private land,	2,890 00			
Western avenue,	1,710 09			
Brighton avenne,	877 35			
		$11,917 43		
Sam'l N. Davenport: —				
Private land, North Beacon street,		990 00		
John Coleman: —				
Linden street,		826 38		
Carried forward,		$13,733 81	$11,967 29	$12,350,145 50

Brought forward,		$13,733 81	$11,967 29	$12,350,145 50
Dennis O'Connell: —				
Market street,		620 75		
A. McMurtrie: —				
Gordon street,		320 00		
			14,674 56	
Materials: —				
Brick: —				
M. W. Sands,	$4,340 19			
C. S. Hursh,	936 02			
Henry Crafts' Sons,	150 00			
Curtis & Pope,	90 00			
Bay State Brick Co.,	63 00			
		$5,579 21		
Drain-pipe: —				
Portland Stoneware Co.,	$2,653 88			
Ham & Carter,	196 18			
Fiske, Coleman, & Co., managers & agents,	6 75			
		2,856 81		
Sand and cement: —				
C. E. Dearborn,	$548 45			
Waldo Bros.,	515 25			
Henry Crafts' Sons,	385 65			
Curtis & Pope,	344 05			
Fiske, Coleman, & Co., managers and agents,	108 75			
Sundry parties,	45 50			
		1,947 65		
Lumber: —				
C. E. Dearborn,	$712 35			
G. Fuller & Son,	117 09			
L. Lovejoy & Co.,	79 34			
Curtis & Pope,	23 10			
		931 88		
Cesspool curbs: —				
House of Industry,		680 00		
Man-hole covers and iron-work: —				
Wm. H. Carberry,		252 37		
Filling,		15 50		
			12,263 42	
Horse, William Walker,		$350 00		
Buggy,		165 00		
Harness,		75 00		
			590 00	
Tools and hardware,			524 86	
Fuel,			97 78	
Advertising,			62 02	
Clothing,			25 50	
Teaming: —				
Patrick Grace,		$339 75		
J. N. Hooper,		205 25		
C. H. Clark,		127 50		
T. J. Good,		57 00		
E. F. Young, Jr.,		54 00		
F. M. White & Co.,		51 00		
Sundry parties,		137 50		
			972 00	
Total,			$41,177 43	
SEWERS, CHARLESTOWN.				
Labor,			$3,427 74	
Carried forward,			$3,427 74	$12,350,145 50

Brought forward,			$3,427 74	$12,350,145 50
Materials: —				
Lumber, Curtis & Pope,		$598 31		
Drain-pipe, Portland Stoneware Co.,		348 72		
Man-hole covers, Wm. H. Carberry,		86 01		
			1,033 04	
Tools,			367 16	
Teaming,			82 50	
Fuel,			12 51	
Total,			$4,922 95	
SEWERS, CITY PROPER.				
Labor,			$10,384 14	
Contractors, for work on trenches and constructing, per lineal foot: —				
Putterill & Killian: —				
Ipswich and Boylston streets,		$10,500 00		
John Connolly: —				
Prince, North Margin, and Thacher streets,		2,100 00		
			12,600 00	
Materials: —				
Brick: —				
C. S. Hursh,	$2,429 83			
Bay State Brick Co.,	262 50			
Henry Crafts' Sons,	186 00			
Curtis & Pope,	60 00			
Ham & Carter,	38 60			
		$2,976 93		
Drain-pipe: —				
Portland Stone-ware Co.,	$1,908 94			
Ham & Carter,	472 38			
Waldo Bros.,	74 70			
		2,456 02		
Sand and cement: —				
Waldo Bros.,	$944 50			
Henry Crafts' Sons,	191 06			
Sundry parties,	26 01			
		1,161 57		
Cesspool curbs: —				
House of Industry,		495 00		
Man-hole covers and iron-work: —				
Wm. H. Carberry,		333 44		
Filling,		87 50		
Lumber,		51 49		
			7,561 95	
Teaming: —				
William Fineran,		$235 00		
William Carr,		120 00		
T. J. Good,		93 75		
E. Garvin,		79 00		
C. S. Hursh,		51 00		
Sundry parties,		138 50		
			717 25	
Wagon, Emond & Quinsler,		$250 00		
Hay and shoeing,		245 19		
			495 19	
Carried forward,			$31,758 53	$12,350,145 50

Brought forward,			$31,758 53	$13,350,145 50
Tools, etc.,			273 77	
Paving,			83 50	
Advertising,			21 75	
Total,			$32,137 55	

SEWER BETWEEN CRESCENT AVENUE AND GREENWICH STREET.

Labor,			$2,500 00
Contractors, for work on trenches and constructing, per lineal foot: —			
Putterill & Killian,			60,600 00
Materials: —			
Brick: —			
C. S. Hursh,	$11,448 95		
Ham & Carter,	1,726 94		
R. R. Wiley,	60 00		
		$13,235 89	
Sand and cement: —			
Ham & Carter,	$2,021 40		
Waldo Bros.,	877 50		
Henry Crafts' Sons,	632 50		
Fiske, Coleman, & Co., managers and agents,	142 50		
Curtis & Pope,	75 00		
		3,748 90	
Drain pipe: —			
Ham & Carter,		371 90	
			17,356 69
Tools, etc.,			42 50
Damages,			20 00
Advertising,			7 00
Total,			$80,526 19

SEWERS, DORCHESTER,

Labor,			$8,013 20
Contractors, for work on trenches and constructing, per lineal foot: —			
Hugh Nawn: —			
Private land, Talbot avenue, between Washington street and Blue Hill avenue,	$13,889 69		
Norfolk street,	9,404 75		
		$23,294 44	
M. J. Collins: —			
Bernard, Harvard streets, and Glen road,		5,300 00	
James A. King: —			
Centre street,		5,000 00	
John A. Gill: —			
Stanton avenue and Evans street,		944 60	
William T. Davern: —			
Magnolia street,		760 32	
			35,299 36
Materials: —			
Brick: —			
C. S. Hursh,	$3,289 87		
Bay State Brick Co.,	1,547 00		
Ham & Carter,	1,025 48		
Carried forward,	$5,862 35		$43,312 56 $12,350,145 50

Brought forward,	$5,862 35		$43,312 56	$12,350,145 50
Henry Crafts' Sons,	172 00			
F. A. Merriam & Co.,	43 88			
		$6,078 23		
Sand and cement: —				
Ham & Carter,	$711 46			
Henry Crafts' Sons,	608 75			
Waldo Brothers,	534 00			
Curtis & Pope,	467 00			
F. A. Merriam & Co.,	28 08			
		2,349 29		
Drain-pipe: —				
Ham & Carter,		420 54		
Lumber: —				
Curtis & Pope,		402 47		
Filling,		40 50		
			9,291 03	
Teaming: —				
C. H. Riley,		$298 92		
P. O'Riorden,		128 00		
Owen Nawn,		90 00		
John Russell,		63 00		
E. Farwell,		51 00		
Sundry parties,		62 25		
			693 17	
Tools etc.: —				
George F. Cochnower & Co.,		$116 82		
P. Morris,		81 96		
Conant Rubber Co.,		71 63		
Sundry parties,		184 55		
			454 96	
Protecting track, Talbot avenue: — New York & New England R.R. Co.,			113 00	
Clothing,			81 19	
Paving,			55 35	
Fuel,			38 80	
Advertising,			25 17	
Feed for horse,			20 20	
Total,			$54,085 43	
SEWERS, EAST BOSTON.				
Labor,			$3,788 51	
Contractors, for work on trenches and constructing, per lineal foot: —				
Putterill & Killian: —				
Porter street,		$7,500 00		
John A. Gill: —				
Moore street,		502 00		
			8,002 00	
Materials: —				
Drain-pipe: —				
Portland Stoneware Co.,		$743 93		
Man-hole covers and iron-work: —				
Wm. H. Carberry,		387 29		
Lumber,		48 04		
Brick,		36 00		
Sand and cement,		15 60		
			1,230 86	
Dredging Maverick Dock,			900 00	
Tools, etc.,			38 69	
Carried forward,			$13,960 06	$12,350,145 50

Brought forward,			$13,960 06	$12,350,145 50
Tolls,			20 00	
Teaming,			12 50	
Advertising,			5 00	
Total,			$13,997 56	
Sewers, Roslindale.				
Labor,			$5,874 26	
Materials: —				
Drain-pipe: —				
Portland Stoneware Co.,	$2,904 40			
Ham & Carter,	170 08			
		$3,074 48		
Brick: —				
C. S. Hursh,	$1,784 26			
Henry Crafts' Sons,	100 00			
Ham & Carter,	15 75			
		1,900 01		
Sand and cement: —				
Ham & Carter,	$458 00			
William Fineran,	87 50			
Sundry parties,	67 50			
		613 00		
Filling,		62 50		
Lumber,		25 44		
			5,675 43	
Contractors, for work on trenches and constructing, per lineal foot: —				
Putterill & Killian: —				
Washington street, between South and Corinth streets,		$2,700 00		
Ashland street,		1,550 00		
			4,250 00	
(See Sewers, West Roxbury.)				
Teaming: —				
E. Farwell,		$220 50		
William Fineran,		217 50		
J. N. Hooper,		153 50		
Stephen Sullivan,		103 00		
William T. Davern,		48 00		
			742 50	
Tools, etc.,			225 69	
Fuel,			63 05	
Sleigh,			55 00	
Advertising,			28 50	
Damages,			5 00	
Total,			$16,919 43	
Sewers, Roxbury.				
Labor,			$14,500 86	
Contractors, for work on trenches and constructing, per lineal foot: —				
Hugh Nawn: —				
Minden and Day streets,	$7,700 00			
Ruthven street and Humboldt avenue,	2,200 00			
Waumbeck street,	1,772 40			
		$11,672 40		
Carried forward,		$11,672 40	$14,500 86	$12,350,145 50

Brought forward,		$11,672 40	$14,500 86	$12,350,145 50
Dennis O'Connell: —				
Hillside street,	$2,325 85			
Walnut avenue,	1,501 44			
		3,827 29		
Timothy Connelly: —				
Haskins street,		1,048 28		
Owen Nawn: —				
Centre street,		793 20		
Timothy McCarthy: —				
Tremont street,		519 73		
John O'Connor: —				
Simmons street,		449 78		
John A. Gill: —				
Walnut avenue,		400 00		
William T. Davern: —				
Moreland street,		323 20		
			19,033 88	
Materials.				
Drain-pipe: —				
Portland Stoneware Co.,	$3,003 84			
Ham & Carter,	896 19			
Sundry parties,	77 22			
		$3,977 25		
Brick: —				
M. W. Sands,	$2,346 20			
C. S. Hursh,	738 57			
Ham & Carter,	269 50			
Henry Crafts' Sons,	241 50			
Curtis & Pope,	208 25			
		3,804 02		
Sand and cement: —				
Waldo Bros.,	$432 50			
Henry Crafts' Sons,	294 65			
Fiske, Coleman, & Co., managers and agents,	217 50			
Curtis & Pope,	139 35			
Ham & Carter,	105 55			
		1,189 55		
Man-hole covers and iron-work: —				
Wm. H. Carberry,		968 59		
Cesspool curbs: —				
House of Industry,		587 50		
Filling,		92 50		
			10,619 41	
Teaming: —				
William Fineran,		$474 00		
J. N. Hooper,		325 50		
C. H. Clark,		183 00		
Stephen Sullivan,		131 00		
C. C. Young,		99 00		
E. F. Young, Jr.,		52 00		
Sundry parties,		99 00		
			1,363 50	
Wagon, buggy, harness, shoeing, and repairs,			662 94	
Tools, etc.,			209 62	
Advertising,			67 80	
Stationery,			23 38	
Total,			$46,481 39	
Carried forward,				$12,350,145 50

Brought forward,				$12,350,145 50
SEWERS, SOUTH BOSTON.				
Labor,			$10,502 48	
Contractors, for work on trenches and constructing, per lineal foot: —				
John A. Gill: —				
A street,		$9,618 87		
M. J. Collins: —				
Ninth street,	$8,291 77			
Frederick street,	170 28			
E street,	122 12			
		8,584 17		
Dennis O'Connell: —				
Broadway between O and P streets,		482 95		
			18,685 99	
Materials: —				
Brick: —				
C. S. Hursh,	$5,723 27			
Henry Crafts' Sons,	103 00			
Curtis & Pope,	84 75			
Ham & Carter,	15 00			
		$5,926 02		
Sand and cement: —				
Henry Crafts' Sons,	$767 15			
Waldo Bros.,	453 75			
William Fineran,	250 00			
Curtis & Pope,	214 95			
Fiske, Coleman, & Co., managers and agents,	202 50			
Ham & Carter,	74 65			
		1,963 00		
Drain-pipe: —				
Portland Stone-ware Co.,	$1,343 16			
Ham & Carter,	241 65			
		1,584 81		
Man-hole covers and iron-work: —				
Wm. H. Carberry,	$496 62			
Lincoln & Dodge,	231 09			
		727 71		
Lumber: —				
Curtis & Pope,	$237 73			
A. M. Stetson & Co.,	153 86			
		391 59		
Cesspool curbs, House of Industry,		370 00		
Filling,		207 50		
			11,170 63	
Dredging at Boston Wharf: —				
Boynton Bros.,			1,960 00	
Teaming: —				
William Fineran,		$411 00		
C. H. Clark,		172 50		
C. H. Riley,		171 00		
T. J. Good,		52 50		
Sundry parties,		52 00		
			859 00	
Tools etc.,			590 45	
Rebuilding catch-basin, Ninth street, M. J. Collins,			380 00	
Horse, H. T. Murphy,			350 00	
Paving,			84 43	
Carried forward,			$44,582 98	$12,350,145 50

Brought forward,			$44,582 98	$12,350,145 50
Fuel,			46 97	
Advertising,			26 92	
Total,			$44,656 87	
SEWERS, WEST ROXBURY.				
Labor,			$13,190 02	
Contractors, for work on trenches and constructing, per lineal foot: —				
Putterill & Killian: —				
Poplar street,	$10,369 30			
Ashland street,	4,605 25			
Washington, from South to Corinth streets,	4,134 11			
Kittredge street,	1,200 00			
Corinth street,	18 00			
		$20,326 66		
(See Sewers, Roslindale.)				
M. J. Collins: —				
Ashland street,	$2,213 47			
Fairview street,	850 03			
Brown avenue,	380 25			
		3,443 75		
John A. Gill: —				
Walnut avenue,		745 99		
			24,516 40	
Materials: —				
Brick: —				
C. S. Hursh,	$1,708 26			
Henry Crafts' Sons,	560 00			
Ham & Carter,	197 00			
Curtis & Pope,	171 63			
		$2,636 89		
Drain-pipe: —				
Ham & Carter,	$1,166 35			
Waldo Bros.,	260 10			
		1,426 45		
Sand and cement: —				
Curtis & Pope,	$357 85			
Waldo Bros.,	341 00			
Henry Crafts' Sons,	213 90			
Fiske, Coleman, & Co., managers and agents,	105 00			
Ham & Carter,	95 75			
		1,113 50		
Cesspool curbs: —				
House of Industry,		655 00		
Man-hole covers and iron-work: —				
William H. Carberry,		589 90		
			6,421 74	
Teaming: —				
C. H. Clark,		$321 00		
C. C. Young,		276 00		
Daniel A. Madden,		182 00		
J. N. Hooper,		111 00		
C. M. Clapp,		66 00		
E. F. Young, Jr.,		52 00		
Sundry parties,		66 00		
			1,074 00	
Tools, etc.,			345 48	
Carried forward,			$45,547 64	$12,350,145 50

Brought forward,		$45,547 64	$12,350,145 50
Horse-feed and shoeing,		92 60	
Fuel,		4 52	
Total,		$45,644 76	

RECAPITULATION.

Sewer Department.			
Per item No. 198 *of Treasurer's account,*	$155,227 93		
Add amount drawn by Auditor, but not paid,	16 25		
		$155,244 18	
Sewers, Ashmont District.			
Per item No. 199 *of Treasurer's account,*	$54,729 65		
Add amount drawn by Auditor, but not paid,	1 75		
		54,731 40	
Sewers, Beacon street, etc.			
Per item No. 200 *of Treasurer's account,*		20,634 90	
Sewers, Brighton.			
Per item No. 201 *of Treasurer's account,*		41,177 43	
Sewers, Charlestown.			
Per item No. 202 *of Treasurer's account,*		4,922 95	
Sewers, City Proper.			
Per item No. 203 *of Treasurer's account,*		32,127 55	
Sewer between Crescent ave. and Greenwich st.			
Per item No. 204 *of Treasurer's account,*		80,526 19	
Sewers, Dorchester.			
Per item No. 205 *of Treasurer's account,*		54,085 43	
Sewers, East Boston.			
Per item No. 206 *of Treasurer's account,*		13,997 56	
Sewers, Roslindale.			
Per item No. 207 *of Treasurer's account,*		16,919 43	
Sewers, Roxbury.			
Per item No. 208 *of Treasurer's account,*		46,481 39	
Sewers, South Boston.			
Per item No. 209 *of Treasurer's account,*		44,656 87	
Sewers, West Roxbury.			
Per item No. 210 *of Treasurer's account,*		45,644 76	
			611,160 04

Sinking-Fund Commissioners.

Payments for salaries of Treasurer, Secretary, and Book-keeper, and the expenses of the Commissioners of Sinking-Funds.

Salaries: —		
Alfred T. Turner, Treasurer,	$700 00	
James H. Dodge, Secretary,	641 67	
George B. Ager, Book-keeper,	700 00	
Printing and stationery,	214 28	
Rodney McLaughlin, examination of accounts,	75 00	
Total, as per item No. 211 *of Treasurer's account,*		2,330 95

Soldiers' Relief.

Payments made, in conformity to the laws of the Commonwealth, to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the Southern rebellion; also to other dependents than authorized by law, and office expenses.

Amount paid applicants during the financial year, 1886–87,	$92,578 00	
Carried forward,	$92,578 00	$12,963,636 49

Brought forward,		$92,578 00	$12,963,636 49
Salaries: —			
R. Peterson, Jr., paymaster,	$3,000 00		
Clerk-hire,	1,200 00		
		4,200 00	
Printing,		81 81	
Stationery,		51 65	
Total, as per item No. 212 *of Treasurer's account,*			96,911 46

State Tax.

For the city's proportion of $1,500,000, the State tax for the year 1886, of which the percentage is 37.058, 555,870 00

Per item No. 248 *of Treasurer's account.*

Stony-Brook Improvement.

Continuation of payments for the lowering and straightening of the channel from Roxbury Crossing to the meadows in West Roxbury, in order to improve the low land along its valley.

Laborers,		$5,916 51	
Stone and stone-work: —			
Andrew McLaughlin,	$1,791 50		
Joseph Malone,	456 00		
		2,247 50	
Pumps, hose, tools, etc.: —			
A. M. Granger,	$1,241 79		
Sundry parties,	81 35		
		1,323 14	
Teaming,		268 50	
Rubber clothing,		163 94	
Lumber,		152 49	
Land and other damages,		117 93	
Sand and cement,		50 50	
Engineering expenses,		33 19	
Total, as per item No. 213 *of Treasurer's account,*			10,273 70

Surveyor's Department.

Payments for City Surveyor's Department.

Salaries: —			
Thos. W. Davis, Surveyor,	$3,381 67		
All other employés,	25,165 65		
		$28,547 32	
Instruments and tools,		547 74	
Travelling expenses,		534 17	
Stationery, drawing-materials, and maps,		283 04	
Binding and materials,		181 45	
Books and papers,		160 15	
Washing and small supplies,		137 18	
Printing,		133 72	
Janitor in branch office,		120 00	
Horse-hire and repairs of buggy,		83 90	
Telephone, rentals and repairs,		40 00	
Total, as per item No. 214 *of Treasurer's account,*			30,768 67

Temporary Loan.

Payments for amount borrowed in anticipation of the annual taxes, in conformity with an order of the City Council of May 29, 1886, authorizing a loan to an amount not exceeding $3,000,000, and requiring the certificates to be made payable on or before April 30, 1887, 2,000,000 00

Per item No. 216 *of Treasurer's account.*

Carried forward, $15,657,460 32

Brought forward,			$15,657,460 32

Temporary Loans, 1885-1886.

Payments for amounts borrowed under orders of City Council of Nov. 20, 1885, and Mar. 8, and 19, 1886, for Charles-river Embankment ($50,000), County of Suffolk ($35,000), Relief of Flood Sufferers ($10,000), Paving Dept. ($35,000), Overseers of the Poor ($20,000), and East Boston Ferries ($25,000), to be paid from the taxes of 1886,			175,000 00
Per item No. 215 *of Treasurer's account.*			

Treasurer's Department.

Payments of salaries of Treasurer and clerks and other expenses of this department.

Salaries: —			
Alfred T. Turner, Treasurer,	$6,000 00		
Clerk-hire,	23,750 56		
		$29,750 56	
Hire of vehicles for, and car-fares of paymasters,		2,599 48	
Printing,		313 85	
Stationery,		310 78	
Rodney McLaughlin, examination of accounts,		100 00	
Total, as per item No. 217 *of Treasurer's account,*			33,074 67

Cochituate Water-Works.

Payments on account of the Cochituate Water-Works for the year have been as follows:—

Salaries: —			
Horace T. Rockwell, Commissioner,	$3,130 00		
William B. Smart, Commissioner,	3,130 00		
Walter E. Swan, Clerk of Board of Commissioners,	2,600 00		
E. R. Jones, Superintendent of Eastern Division,	3,000 00		
Assistant Superintendent of Eastern Division,	1,087 07		
Desmond Fitz Gerald, Superintendent of Western Division,	3,000 00		
William F. Davis, Water Registrar,	3,150 00		
Deputy Collector,	2,500 00		
Assistants to do.,	104 00		
Clerks and inspectors in Registrar's office,	27,741 55		
Clerk-hire in Water Board offices,	7,718 81		
D. B. Cashman, Superintendent Inspection and Waste Division,	2,395 84		
Inspectors do.,	26,098 37		
Clerk-hire do.,	1,813 35		
G. S. Follansbee, Superintendent Meter Division,	1,850 00		
Clerk-hire do.,	1,871 41		
Foremen,	2,711 42		
Inspector of castings at foundry,	170 83		
Mechanics,	26,466 31		
Laborers,	126,289 50		
		$246,828 46	
Materials and mechanical labor, altering and repairing reservoirs, buildings, and streets: —			
F. G. Whitcomb,	$2,584 28		
N. T. Abbott,	1,437 21		
Carried forward,	$4,021 49	$246,828 46	$15,865,534 99

Brought forward,	$4,021 49	$246,828 46	$15,865,534 99
Roger Devlin,	1,399 20		
S. S. Rowe,	1,352 80		
John W. Leatherbee,	898 62		
Hugh McLaughlin,	698 25		
Willis M. Ranney,	673 88		
Simpson Bros.,	567 52		
A. C. Richmond,	501 00		
William G. Barker,	499 18		
Peter J. Hughes,	382 35		
Cape Ann Granite Co.,	290 11		
Union Lumber Co.,	262 66		
Henry Crafts' Sons,	252 32		
John C. Crowley,	206 00		
S. D. Hicks & Son,	172 60		
Waldo Bros.,	130 50		
G. T. Pickett & Co.,	123 62		
Boston & Albany R.R. Co.,	103 06		
Dexter Bros.,	103 04		
G. Fuller & Son,	97 68		
Barber Asphalt Paving Co.,	91 75		
Malone & Sheridan,	90 00		
Paving Department,	87 75		
Sampson, Clark, & Co.,	87 40		
Chalmer-Spence Co.,	85 00		
Charles Green,	76 63		
W. F. Collins,	68 85		
Owen Nawn,	66 30		
C. H. Knox & Co.,	63 70		
B. C. Tinkham,	61 00		
Charles P. Punchard,	59 91		
Sundry parties,	771 55		
		14,345 72	
Machinery, tools, hardware, iron, steel, and other materials, for repairs and use at workshop: —			
Charles Carr,	$2,520 25		
Whittier Machine Co.,	1,420 87		
John J. Sheehan, Attorney,	1,000 00		
Charles L. Davenport,	619 98		
Improved Sewerage,	500 00		
George F. Cochnower & Co.,	475 95		
Dodge, Haley, & Co.,	455 82		
George T. Sears,	393 00		
James A. Murphy,	297 23		
Oliver Ames & Sons Corporation,	266 76		
Sanderson Bros. Steel Co.,	215 58		
L. W. Ferdinand & Co.,	212 34		
W. A. Sylvester,	207 42		
Mt. Hope Iron Co.,	184 95		
Boston and New York Rubber Co.,	156 57		
P. F. McDonald,	156 29		
A. W. Morgan,	151 20		
W. R. Hicks & Co.,	150 75		
O. Lappen & Co.,	148 10		
Bigelow & Dowse,	141 20		
William M. Horne & Co.,	139 66		
Braman, Dow, & Co.,	122 71		
Joseph F. Ross,	120 08		
American Steam Packing Co.,	116 62		
Carried forward,	$10,173 33	$261,174 18	$15,865,534 99

Brought forward,		$10,173 33	$261,174 18	$15,865,534 99
Jones, McDuffee, & Stratton,		113 00		
Ames Plow Co.,		112 35		
George C. Spear & Co.,		103 73		
Boston Belting Co.,		98 70		
Edson M'f'g Co.,		84 65		
Worthley, Downes, & Co.,		80 05		
E. R. Jones,		77 09		
H. L. Sawyer,		72 04		
Harry Hunt,		71 30		
Cunningham Iron Works Co.,		70 55		
John Gilbert, Jr., & Co.		68 82		
Dalton & Ingersoll,		68 78		
Holder & Herrick,		65 93		
J. A. & W. Bird & Co.,		65 53		
Adams Bros.,		63 10		
James Baker,		62 88		
Suffolk Iron Works,		61 83		
John R. Burke,		58 32		
A. J. Wilkinson & Co.,		58 29		
Dover Stamping Co.,		54 00		
Sundry parties,		1,377 42		
		$13,061 69		
Less transferred to Extension of Mains, etc.,		1,116 68		
			11,945 01	
Iron castings, pipes, gates, and hydrant frames: —				
R. D. Wood & Co.,		$15,000 00		
Chelmsford Foundry Co.,		2,719 29		
Whittier Machine Co.,		1,460 06		
Robinson Boiler Works,		696 33		
		$19,875 68		
Less transferred to Extension of Mains, etc.,		11,116 05		
			8,759 63	
Horses.				
Purchase of: —				
William K. Porter,	$1,115 00			
G. F. Parkham,	800 00			
C. H. & Edgar Snow,	285 00			
John H. Marshall,	275 00			
		$2,975 00		
Feed for: —				
S. M. Grant,	$1,794 65			
Edward F. Taylor,	589 67			
Thomas H. Robinson,	2[illegible] 55			
M. R. & J. H. Murphy,	115 24			
Sundry parties,	63 18			
		2,533 29		
Wagons, sleighs, and repairs of wagons, carts, etc.: —				
A. [illegible] Co.,	$8[illegible] 00			
[illegible] & Quincy,	242 79			
[illegible],	179 11			
[illegible] & Co.,	156 85			
[illegible] & Co., [illegible],	141 85			
Carried forward,	$1,588 11	$4,888 29	$261,174 82	$15,865,534 99

Brought forward,	$1,563 11	$4,668 19	$281,878 82	$15,865,534 99
J. A. Scott & Sons,	122 25			
T. E. Turnbull,	79 25			
Stephen Chamberlin,	70 79			
Sundry parties,	240 30			
		2,075 70		
Harnesses and repairs: —				
James Fullerton,	$351 25			
Ferd. F. French & Co., limited,	108 25			
Dyer, Taylor, & Co.,	102 00			
James Forgie & Son,	70 25			
Sundry parties,	193 67			
		825 42		
Shoeing, and veterinary services,		572 97		
			8,142 28	
Fuel: —				
A. C. Wellington Coal Co.,		$5,526 99		
Darling & Stebbins,		585 70		
Dean & Co.,		480 26		
L. G. Burnham & Co.,		317 30		
J. H. Alden,		299 50		
J. Robbins & Co.,		259 80		
Timothy McCarthy,		220 00		
W. E. Chenery,		162 64		
Sundry parties,		104 04		
			7,956 23	
Transportation of employés,			5,360 81	
Repairs of meters: —				
American Tool and Machine Co.,		$2,539 28		
H. R. Worthington,		1,301 01		
National Meter Co.,		753 55		
E. W. Baker,		56 50		
Harry Hunt,		50 60		
Sundry parties,		24 47		
			4,725 41	
Printing,			2,767 69	
Cartage and freights: —				
John W. Oldham,		$913 50		
G. S. & W. F. Howe,		506 00		
Owen Nawn,		499 00		
L. F. Leary,		149 00		
J. Comeau,		121 80		
Patrick Moley,		80 00		
M. J. Kelly,		57 50		
Benj. Hartford,		53 12		
Sundry parties,		324 22		
			2,704 14	
Lead and lead pipe: —				
Chadwick Lead Works,		$3,028 59		
Fuller, Dana, & Fitz,		1,284 76		
Boston Lead M'f'g Co.,		721 03		
Holder & Herrick,		126 40		
James H. Ellison,		122 90		
		$5,283 68		
Less transferred to Extension of Mains, etc.,		2,916 50		
			2,367 18	
Rents,			1,580 00	
Sewer assessments, Brookline,			1,349 94	
Carried forward,			$318,832 50	$15,865,534 99

Brought forward,			$318,832 50	$15,865,534 99
Grounds: — care, seed, and tools,			1,196 94	
Stationery,			840 30	
Telephone, rentals and repairs,			779 07	
Cleaning pipes, J. J. Sheehan, Attorney,			710 23	
Taxes,			705 28	
Refunded water-rates,			706 75	
Gas,			616 08	
Damages,			533 11	
Analyses of water,			415 00	
Oils,			338 24	
Advertising,			316 96	
Rubber clothing and small items,			203 71	
Gates,			182 33	
Auction expenses,			141 55	
Travelling expenses of Board,		$877 25		
Refreshments,		322 55		
			1,199 80	
			$327,717 85	
Excess of revenue over expenses, 1885–86, paid Board of Commissioners of Sinking-Funds,			297,928 95	
Interest on loans, including the exchange on London, where part of the interest is payable,			694,931 76	
Total,			$1,320,578 56	

ADDITIONAL SUPPLY OF WATER.

Continuation of payments on account of the construction of the Sudbury-river scheme of works, and for land damages.

Land damages,			$1,550 00	
Shallow flowage, Basin III.: —				
Labor,	$15,225 49			
Engineers,	3,917 75			
		$19,143 24		
Excavating: —				
Silas H. Munson,	$24,644 65			
Neill McBride,	19,536 83			
Joseph McManama,	9,858 82			
John R. Rooke,	3,304 80			
August Saucier,	58 59			
		57,403 69		
Removing stumps: —				
Louis Lafontaine,	$8,251 82			
August Saucier,	1,059 24			
John R. Rooke,	518 00			
Neill McBride,	100 00			
Henry Meegan,	87 60			
		10,016 66		
Teaming and freights: —				
D. P. Matthews,	$1,640 50			
Nahum F. Brewer,	694 75			
Patrick Manning,	633 25			
E. J. Costello,	347 50			
R. J. Daley,	149 95			
Neill McBride,	125 00			
Curtis Black,	91 35			
Sundry parties,	258 65			
		3,940 95		
Carried forward,		$90,504 54	$1,550 00	$15,865,534 99

Brought forward,		$90,504 54	$1,550 00	$15,865,534 99
Services of Police,		597 50		
Travelling expenses,		387 99		
Engineering "		249 80		
Advertising,		226 26		
Lumber and carpentry,		223 32		
Paving,		189 00		
Tools, hardware, etc.,		186 33		
Rent,		70 00		
Printing and stationery,		40 37		
Fuel,		10 01		
			92,685 12	
Farm Pond conduit: —				
Labor,	$11,089 83			
Engineers,	2,705 88			
		$13,795 71		
Teaming and freights: —				
Old Colony R.R. Co.,	$916 38			
John F. Garvin,	328 95			
August Saucier,	237 00			
William C. Wright,	117 80			
Boston & Albany R.R. Co.,	100 10			
William Lake,	76 00			
George H. Davis,	52 20			
Sundry parties,	85 95			
		1,914 38		
Tools, hardware, etc.: —				
W. E. Putnam & Co.,	$225 00			
H. L. Sawyer,	159 40			
Whittier Machine Co.,	131 35			
Thomas Wise,	70 08			
Sundry parties,	275 74			
		861 57		
Carpentry and lumber: —				
N. T. Abbott,	$307 86			
Willis M. Ranney,	270 22			
Sundry parties,	160 70			
		738 78		
Cement,		506 60		
Stone and stone-work,		438 60		
Brick,		337 88		
Travelling expenses,		283 36		
Engineering expenses,		164 62		
Fuel,		137 14		
			19,178 64	
DAM IV.: —				
Labor,		$5,063 84		
Teaming and freights: —				
Curtis Black,	$423 68			
Patrick Manning,	279 00			
Dennis Murphy,	201 25			
Nahum Brewer,	136 00			
A. C. Collins,	121 50			
John W. Oldham,	91 00			
John Dyer,	58 50			
Sundry parties,	120 43			
		1,431 36		
Manure, grass-seed, etc.,		621 34		
Travelling expenses,		220 95		
Carpentry,		104 25		
Tools and hardware,		80 75		
Carried forward,		$7,522 49	$113,413 76	$15,865,534 99

Brought forward,	$7,522 49	$113,413 76	$15,865,534 99
Stone,	70 75		
Drain-pipe,	31 34		
		7,624 58	
BASIN IV: —			
Tools and hardware,	$1,091 38		
Lumber,	187 32		
Teaming and freights,	122 79		
Travelling expenses,	69 50		
		1,470 99	
Engineering,		3,859 00	
Travelling expenses,		519 81	
Desmond Fitz Gerald, Supt. of Basins III. and IV.,		500 00	
Services of experts,		400 00	
Damage to pasture,		75 00	
Printing and stationery,		102 37	
Engineering expenses,		70 31	
Telephone rental,		37 40	
Tools, etc.,		36 10	
Total,		$128,109 32	
EXTENSION OF MAINS, ETC., COCHITUATE DEPT.			
Payments for extension of main pipes.			
Labor,		$59,736 63	
Iron castings, pipes, gates, and hydrant frames: —			
R. D. Wood & Co.,	$41,195 06		
Chelmsford Foundry Co.,	12,311 76		
Cochituate Water-Works, stock account,	11,116 05		
Whittier Machine Co.,	4,764 52		
Osgood & Hart,	1,395 28		
Davis & Farnum M'f'g Co.,	1,337 19		
Gloucester Iron Works,	800 18		
		72,920 04	
Lead and lead pipe: —			
Chadwick Lead Works,	$9,209 06		
Boston Lead M'f'g Co.,	3,414 35		
Cochituate Water-Works, stock account,	2,916 50		
Fuller, Dana, & Fitz,	1,744 35		
		17,284 26	
Blasting trenches, B. C. Tinkham,	$3,851 88		
John Coleman,	1,192 62		
Timothy Gunning,	735 95		
William T. Davern,	297 94		
Dennis O'Connell,	163 88		
Hugh Nawn,	93 00		
George A. Chase,	80 04		
Martin Kelley,	75 25		
		6,490 56	
Tools, hardware, and supplies: —			
Whittier Machine Co.,	$2,535 64		
Cochituate Water-Works, stock account,	1,116 68		
Sewall & Day Cordage Co.,	415 92		
A. W. Morgan,	351 80		
Walworth M'f'g Co.,	316 39		
Chapman Valve M'f'g Co.,	255 17		
Mount Hope Iron Co.,	134 10		
Carried forward,	$5,125 70	$156,431 49	$15,865,534 99

Brought forward,	$5,125 70	$156,431 49	$15,865,534 99
Braman, Dow, & Co.,	116 35		
John Donovan,	83 12		
Davis & Farnum M'f'g Co.,	77 53		
Boston Belting Co.,	72 22		
Boston and New York Rubber Co.,	69 09		
American Bolt Co.,	58 05		
Pierce & Canterbury,	52 04		
Sundry parties,	120 79		
		5,774 89	
Teaming: —			
G. S. & W. F. Howe,	$1,855 09		
Owen Nawn,	555 00		
		2,410 09	
Lumber: —			
William G. Barker,	$1,999 67		
John W. Leatherbee,	57 83		
William H. Leatherbee,	49 14		
		2,106 64	
Inspector of castings at foundry,		704 16	
Filling,		100 98	
Travelling expenses,		92 20	
Printing and stationery,		78 84	
Fuel,		72 00	
Advertising,		56 85	
Feed for horses,		38 00	
Rebate on payment for pipe,		25 00	
Brick,		14 40	
Total,		$167,905 54	

HIGH-SERVICE, COCHITUATE DEPARTMENT.

Continuation of payments on account of the extension of the high-service.

Land,		$4,153 00	
Engineers and assistants,	$4,343 00		
Labor,	37,309 00		
		41,652 00	
Fisher-Hill Reservoir: —			
Contractors, Moulton & O'Mahoney,		42,821 15	
Castings: —			
R. D. Wood & Co.,	$13,226 02		
Gloucester Iron Works,	2,203 15		
Chelmsford Foundry Co.,	724 29		
Sundry parties,	123 13		
		16,276 59	
Pumping-Station, West Roxbury: —			
Contractor, George L. Eldridge,		5,436 31	
Stop-cocks, Whittier Machine Co.,		3,475 00	
Teaming: —			
G. S. & W. F. Howe,	$2,258 50		
Owen Nawn,	463 74		
Alexander McMurtry,	139 50		
John Sullivan,	62 25		
J. H. Barker,	60 00		
Frank Bennett,	60 00		
Sundry parties,	239 00		
		3,282 99	
Wrought-Iron Tank, Mt. Bellevue, E. Hodge & Co.,		2,650 00	
Carried forward,		$119,747 04	$15,865,534 99

Brought forward,		$119,747 04	$15,865,534 99
Blasting trenches: —			
B. C. Tinkham,	$1,262 95		
Putterill & Killian,	859 35		
John Coleman,	295 80		
		2,418 10	
Lumber: —			
John W. Leatherbee,	$736 82		
G. Fuller & Son,	601 65		
Slattery, Hardy, & Co.,	556 95		
James & Abbot,	108 34		
		2,003 76	
Lead and lead pipe: —			
Chadwick Lead Works,	$1,286 05		
Fuller, Dana, & Fitz,	698 18		
Boston Lead M'f'g Co.,	8 21		
		1,992 44	
Tools, hardware, and supplies: —			
Oliver Ames & Sons Corp.,	$194 94		
Hall Rubber Co.,	105 00		
Charles White,	95 93		
Sewall & Day Cordage Co.,	89 36		
Brookline Gas-Light Co.,	73 35		
Dodge, Haley, & Co.,	61 99		
Boston Lead M'f'g Co.,	60 64		
Bigelow & Dowse,	56 70		
Fairbanks, Brown, & Co.,	55 80		
Braman, Dow, & Co.,	52 03		
Sundry parties,	222 60		
		1,068 34	
Transportation,		700 24	
Advertising,		395 82	
Cement,		350 50	
Filling,		332 20	
Masonry,		286 48	
Architect's assistants,		242 96	
Inspector of castings at foundry,		241 66	
Brick and stone,		214 72	
Covering and roof for reservoir, Mt. Bellevue,		133 00	
Feed for horses,		71 80	
Printing,		65 68	
Fuel,		28 75	
Stationery,		24 62	
Expenses of Water Board: —			
Travelling expenses,	$910 00		
Refreshments,	44 00		
		954 00	
Total,		$131,272 11	

INTRODUCTION OF METERS AND INSPECTION, COCHITUATE WATER-WORKS.

Payments on account of the introduction of Waste Detectors, and Recording Meters.

Recording meters: —		
H. R. Worthington,	$2,505 37	
American Tool & Machine Co.,	2,216 75	
National Meter Co.,	2,210 25	
C. A. Page, Agent,	246 13	
Star Water-Meter Co.,	198 00	
Carried forward,	$7,376 50	$15,865,534 99

Brought forward,	$7,376 50			$15,865,534 99
Water Waste Prevention Co.,	134 00			
W. E. Desper & Co.,	22 50			
		$7,533 00		
Tools and hardware,		516 56		
Labor,		28 00		
Fuel,		24 00		
Lumber,		17 63		
			$8,119 19	
Waste Detectors: —				
Labor,		$1,965 30		
Printing,		18 75		
			1,984 05	
Total,			$10,103 24	

INTRODUCTION OF METERS AND INSPECTION, MYSTIC WATER-WORKS.

Payments on account of the introduction of Recording Meters.

Recording Meters: —		
American Tool and Machine Co.,	$110 40	
Tools,	17 85	
Total,	$128 25	

MYSTIC WATER-WORKS.

Payments on account of carrying on the Mystic Water-Works, and the interest on the outstanding Mystic Water-Works Debt.

Salaries: —			
Thomas F. Doherty, Commissioner, paid to April 28, 1887, inclusive,	$3,200 00		
Joseph H. Caldwell, Clerk,	2,500 00		
Assistant Clerks,	2,460 42		
Superintendent,	2,000 00		
Asst. Superintendent,	1,200 00		
Engineer,	1,242 72		
Assistant Superintendent Inspection, and Waste Division,	198 33		
Inspectors,	10,494 12		
Laborers,	55,828 67		
Inspector of castings at Foundry,	395 83		
		$79,520 09	
Castings: —			
R. D. Wood & Co.,	$7,342 97		
Chelmsford Foundry Co.,	3,372 90		
Sundry parties,	19 26		
		10,735 13	
Fuel: —			
Cumberland Coal Co.,	$7,985 68		
West Virginia Central & Pittsburg Railway Co.,	2,029 97		
A. C. Wellington Coal Co.,	185 80		
J. C. Alden,	141 75		
L. G. Burnham & Co.,	71 25		
Edmund Keyes,	64 57		
Sundry parties,	44 00		
		10,523 02	
Carried forward,		$100,778 24	$15,865,534 99

Brought forward,		$100,778 24	$15,865,534 99
Repairs on buildings, engines, pumps, grounds, and pipes: —			
George E. Morrill,	$1,512 00		
F. E. Foster,	751 50		
Stetson, Moseley, & Co.,	606 99		
S. W. Fuller,	411 52		
John P. Perkins & Son,	341 50		
Miller & Shaw,	306 02		
James & Abbot,	301 47		
Waldo Bros.,	288 75		
Edward Brock,	272 31		
Lally & Montague,	262 50		
Alex. Campbell,	202 49		
R. R. Wiley,	188 43		
John T. Bamrick,	170 25		
P. O'Riorden,	123 00		
Curtis & Pope,	113 67		
Brown & Hall,	107 30		
Bradshaw, Crocker, & Co.,	85 90		
Rowe Brothers,	84 00		
Walter Bates,	76 00		
Carpenter, Woodward, & Morton,	74 70		
Town of Everett,	50 00		
Sundry parties,	550 73		
		6,881 03	
Iron, steel, tools, and hardware: —			
J. F. Ross,	$606 02		
A. M. Morton & Co.,	475 41		
E. H. Gifford,	389 20		
George F. Cochnower & Co.,	376 21		
Miller & Shaw,	332 95		
Bigelow & Dowse,	283 16		
Lockwood Manufacturing Co.,	270 71		
Henry R. Worthington,	264 46		
Ward & Curley,	219 45		
Boston and New York Rubber Co.,	216 89		
Galen M. Bowditch,	201 65		
American Tool and Machine Co.,	199 16		
Tripp Metallic Packing Co.,	164 50		
Alexander Campbell,	148 86		
F. H. Bradshaw & Co.,	142 70		
Mt. Hope Iron Co.,	122 90		
A. A. Dean,	111 08		
L. E. Jenkins & Co.,	105 70		
Charles L. Davenport,	92 51		
A. J. Wilkinson & Co.,	87 96		
Josiah Gates & Sons,	77 41		
Thomas Watkins,	72 50		
Chapman Valve M'f'g Co.,	68 37		
Cochituate Water-Works,	64 21		
James Baker,	62 96		
G. Greenleaf & Co.,	55 01		
Holder & Herrick,	53 91		
Sundry parties,	1,043 82		
		6,309 67	
Horses: —			
Purchase, and exchange of: —			
William K. Porter,	$600 00		
Carried forward,	$600 00	$113,968 94	$15,865,534 99

Brought forward,		$600 00	$113,968 94	$15,865,534 99
Feed for —				
S. D. Sawin & Co.,	$877 55			
M. B. & J. H. Murphy,	271 18			
Thomas H. Robinson,	172 03			
A. H. Dix,	118 98			
Nason & Littlefield,	9 00			
		1,448 74		
Buggy, sled, and repairs of wagons, carts, etc. : —				
James Emery,	$381 79			
M. J. Kelly,	225 00			
Riddle Bros.,	150 00			
A. A. Dean,	66 42			
Sundry parties,	92 91			
		916 12		
Shoeing and veterinary services : —				
J. G. Ripley,	$214 50			
J. C. Mulloy,	179 00			
A. A. Dean,	139 90			
Theo. S. Very,	129 50			
William R. Priest,	94 26			
Henry Smith,	60 00			
Sundry parties,	50 80			
		867 96		
Harnesses and repairs : —				
Joseph A. Pearson,	$252 00			
Kennedy & Murphy,	199 00			
Ordway, Kimball, & Loring,	101 00			
Daniel Rooney,	79 00			
Sundry parties,	151 44			
		782 44		
			4,615 26	
Cartage and freights : —				
Boston & Lowell R.R. Co.,		$957 22		
Robert R. Wiley,		402 11		
William Hamilton,		170 00		
Edwin R. Webster,		125 00		
Barnard & Co.,		97 00		
P. O'Riorden,		88 75		
John T. Bamrick,		57 00		
Sundry parties,		89 78		
			1,986 86	
Damages,			1,892 90	
Transportation,			1,521 61	
Gates and hydrants : —				
Whittier Machine Co.,		$665 30		
Cochituate Water-Works,		405 25		
			1,070 55	
Printing,			1,036 02	
Oils,			874 21	
Refunded water-rates,			542 42	
Fountain, City square, Charlestown, W. F. McDonald & Co.,			750 12	
Repairs of meters,			517 60	
Lead and lead pipe,			472 77	
Experiments in sewage,			370 00	
Telephone, rentals and repairs,			305 42	
Advertising,			251 74	
Stationery,			250 70	
Stone,			180 00	
Carried forward,			$130,607 12	$15,865,534 99

Brought forward,		$130,607 12	$15,865,534 99
Copying valuation-lists,		150 00	
Taxes on property in Arlington and Winchester,		121 27	
Office expenses,		99 71	
Gas,		91 02	
Care of grounds,		35 12	
Travelling expenses of Water Board,		212 90	
Mystic-valley survey: —			
Employés,	$1,715 38		
Expert services,	655 00		
Board of men,	258 60		
Travelling expenses of employés,	191 99		
Tools, etc.,	147 54		
One half-cost of report of hearing,	109 87		
Travelling expenses of Water Board,	108 15		
Engineering expenses,	100 94		
Teaming,	76 00		
		3,363 47	
		$134,680 61	
Proportion of water-rates, paid under contracts,		111,310 99	
Excess of revenue over expenses, 1885–86, paid Board of Commissioners of Sinking-Funds,		62,154 73	
Interest on outstanding loans,		43,817 50	
Total,		$351,963 83	

RECAPITULATION.

Cochituate Water-Works.			
Per items Nos. 218, 223, *and* 263 *of Treasurer's account,*	$1,320,573 99		
Add amount drawn by Auditor, but not paid,	4 57		
		$1,320,578 56	
Additional Supply of Water.			
Per item No. 219 *of Treasurer's account,* Extension of Mains, etc., Cochituate Dep't.		128,109 32	
Per item No. 220 *of Treasurer's account,* High-Service, Cochituate Dep't.		167,905 54	
Per item No. 221 *of Treasurer's account,* Introduction of Meters and Inspection, Cochituate Water-Works.		131,272 11	
Per item No. 222 *of Treasurer's account,* Introduction of Meters and Inspection, Mystic Water-Works.		10,103 24	
Per item No. 225 *of Treasurer's account,* Mystic Water-Works.		128 25	
Per items Nos. 224, 226 *and* 264 *of Treasurer's account,*		351,963 83	
			2,110,060 85

West Boston and other Bridges.

Payments of salary of the Commissioner and one-half of the cost of the care and maintenance of West Boston, Craigie's, and Prison-Point Bridges, the other half being paid by the City of Cambridge.

GENERAL: — Salary of F. W. Lincoln, Commissioner,	$500 00	
W. J. Marvin, Inspector of repairs on West Boston and Craigie's Bridges,	150 00	
Carried forward,	$650 00	$17,975,595 84

Brought forward,	$650 00		$17,975,595 84
Clerk-hire,	75 00		
Printing, stationery, and advertising,	69 81		
Insurance,	47 50		
Car-fares,	20 12		
		$862 43	
West Boston Bridge: —			
Salaries of Superintendent and Engineer,	$800 00		
Rebuilding sidewalk and fence, Joseph Ross and Josiah Shaw,	3,514 34		
Electric lighting,	711 75		
Repairs,	518 54		
Watering bridge roadway,	200 00		
Fuel,	69 04		
Oil, and small supplies,	27 69		
		5,841 36	
Cragie's Bridge: —			
Salary of Superintendent and assistants,	$932 50		
Repairs,	2,310 26		
Electric lighting,	474 50		
Watering bridge roadway,	200 00		
Fuel,	86 30		
Oil, and small supplies,	21 56		
		4,025 12	
Prison-Point Bridge: —			
Salary of Superintendent,	$216 66		
Repairs,	205 78		
Small supplies,	21 62		
		444 06	
Total, as per item No. 227 of Treasurer's account,			11,172 97

Widening Streets.

Payments for land damages, and other claims on account of widening and extending streets during the present financial year; including payments made this year on account of widenings and extensions made prior to the first day of May, 1886, and expenses of Street Commissioners' Department.

Land and other damages: —		
Mayo street,	$4,114 00	
Commonwealth avenue,	2,226 25	
Erie street,	2,138 00	
Marshfield street,	2,120 00	
Columbia street,	1,265 00	
Greenough avenue,	1,085 00	
Warren street,	1,000 00	
Boylston street, Jamaica Plain,	705 00	
Elm Hill avenue,	671 93	
Norfolk street, Dorchester,	605 00	
Richfield street,	500 00	
Remington, street,	481 62	
Taber street,	460 00	
Milton avenue,	330 92	
Washington street, Dorchester,	135 00	
Dorchester avenue,	90 75	
Main street,	85 00	
Weld street,	50 00	
Victoria street,	40 00	
Carried forward,	$18,103 47	$17,986,768 81

Brought forward,			$18,103,47	$17,986,768 81
Portland street,			36 22	
Ruggles street,			25 00	
Arnold street,			18 00	
Total for damages,			$18,182 69	
STREET COMMISSIONERS.				
Salaries Commissioners: —				
John P. Dore,		$3,000 00		
Isaac S. Burrell,		3,000 00		
Isaac Hull Wright, to Jan. 1, 1887,		2,250 00		
Hugh E. Brady, from Jan. 18, 1887,		608 34		
J. Henry Jenkins, clerk,		2,238 88		
Advertising,		794 66		
Carriage-hire,		195 00		
Stationery and office expenses,		167 82		
Constable's services,		165 50		
Services of appraisers,		150 00		
Auction expenses,		37 00		
Messenger service,		27 10		
Printing,		53 15		
			12,687 45	
Total,			$30,870 14	

BEACON STREET AND BROOKLINE AVENUE, RAISING GRADE.

Continuation of payments on account of raising the grade of Beacon street and Brookline avenue.

Land and grade damages,			$183,922 68	
Labor,		$6,991 61		
Filling: —				
Boston & Albany R.R. Co.,	$50,486 50			
J. B. Kendall,	3,928 27			
Timothy McCarthy,	1,160 60			
Hugh Nawn,	820 17			
John Donovan,	394 87			
Patrick Dooley,	341 45			
Owen Nawn,	162 30			
John McCarthy,	129 00			
John F. Kelley,	102 40			
D. Noonan,	79 87			
Sundry parties,	82 10			
		57,687 53		
Bulkhead, Benj. Young,		3,167 00		
Pile trestle, F. G. Whitcomb,	$5,168 55			
Less amount paid by Cochituate Water-Works,	2,584 28			
		2,584 27		
Teaming: —				
Michael Lombard,	$261 00			
John McCarthy,	231 00			
John Donovan,	226 50			
Thomas Kilroy,	186 00			
Patrick Dnnn,	169 50			
Owen Doherty,	154 50			
Anton Martin,	129 00			
M. H. Reddish,	81 00			
Michael Gilligan,	72 00			
Sundry parties,	226 50			
		1,737 00		
Carried forward,		$72,167 41	$183,922 68	$17,986,768 81

Brought forward,	$72,167 41	$183,922 68	$17,986,768 81
Lumber,	610 59		
Beach gravel,	600 04		
Flagman,	307 40		
Tools, etc.,	275 23		
Paving-blocks,	270 97		
Paving,	243 19		
Advertising,	208 78		
Inspector, Charles H. Marple,	129 50		
Fuel,	36 28		
Brick and cement,	28 10		
Printing and small items,	9 90		
		74,887 39	
Total,		$258,810 07	
BOYLSTON-STREET EXTENSION.			
Abutments for bridge: —			
Sylvester & Rowe, on account,		$8,687 95	
Inspector, C. F. Gilman,		399 65	
Advertising,		197 52	
Borings,		160 37	
Printing,		30 85	
Expert services,		25 00	
Engineering expenses,		24 42	
Total,		$9,525 76	
HANOVER-STREET WIDENING.			
Land damages,		$19,212 00	
HUMBOLDT-AVENUE EXTENSION.			
Payments on account of the extension of Humboldt avenue from Munroe street to Walnut avenue.			
Land damages,		$22,265 00	
KNEELAND-PLACE EXTENSION.			
Land damages,		$1,960 00	
Labor,	$217 35		
Teaming,	199 50		
Edgestone,	144 27		
Paving,	117 29		
Gravel,	74 66		
Brick,	69 00		
Flagging,	66 00		
Lumber and cement,	2 85		
		890 92	
Total,		$2,850 92	
MASSACHUSETTS AVENUE.			
Continuation of payments on account of laying out and construction of an avenue from Brighton avenue to Chestnut-Hill Reservoir.			
Labor,		$23,599 15	
Rock cutting, Putterill and Killian,		22,714 32	
Teaming: —			
Alexander McMurtry,	$1,107 00		
Thomas Mullen,	702 00		
John Behan,	588 00		
Michael O'Keefe,	541 50		
Carried forward,	$2,938 50	$46,313 47	$17,986,768 81

Brought forward,	$2,938 50	$46,313 47	$17,986,768 81
Hannah Kelley,	475 50		
Michael Kiernan,	468 00		
Samuel Stewart,	436 50		
Mary Morrison,	412 50		
Patrick Grace,	369 00		
John Mullen,	345 00		
Daniel Bonner,	342 00		
Margaret Connors,	342 00		
James Bonner,	264 00		
John H. Sullivan,	240 00		
Margaret Crosby,	228 00		
Mary Brogie,	223 50		
Thomas Hassett,	222 00		
John Welch,	213 00		
Eugene Connors,	189 00		
Michael J. Bonner,	183 00		
Michael Connell,	174 00		
Lawrence Sweeney,	169 50		
Joseph McGinn,	141 00		
Michael Bennett,	141 00		
Allen Clark,	139 50		
James Green,	139 50		
Ann Barnaby,	58 50		
James Galligan,	54 00		
Mary Malloy,	30 00		
		8,938 50	
Grading, Charles Linehan,		3,653 94	
Earth filling, James Galligan,		1,595 78	
Tools and hardware: —			
W. H. Carberry,	$628 03		
B. F. Anthony,	282 13		
George H. Sampson,	196 15		
Allston Machine Works,	84 53		
Sundry parties,	276 84		
		1,467 68	
Gravel: — James Galligan,		1,648 80	
Drain-pipe,		415 20	
Lumber,		398 71	
Covering stone,		369 60	
Fuel,		331 70	
Car-fares,		160 10	
Advertising,		117 45	
Driving well,		26 60	
Horse-shoeing,		23 75	
Cement,		19 80	
		$65,481 08	
STANIFORD STREET EXTENSION.			
Land damages,		$94,625 00	
Labor,	$419 60		
Paving,	80 40		
Removing old building and night-soil,	40 00		
Advertising,	19 00		
Auction expenses,	11 55		
		570 55	
Total,		$95,195 55	
Carried forward			$17,986,768 81

Brought forward,			$17,986,768 81
WARD STREET.			
Payments on account of widening Ward street, from Parker street to Huntington avenue.			
Land damages,		$5,925 00	
WEBSTER STREET.			
Land damages,		$26,110 00	
Robert Culbert, services,		50 00	
Total,		$26,160 00	
WIDENING PORTLAND STREET.			
Balance of payments.			
Land damages,		$35,153 83	
WIDENING SOUTH STREET, EAST STREET TO KNEELAND STREET.			
Balance of payments.			
Land damages,		$4,300 00	
RECAPITULATION.			
Widening streets.			
Per item No. 228 *of Treasurer's account,*		$30,870 14	
Beacon street and Brookline avenue, raising grade.			
Per item No. 230 *of Treasurer's account,*		258,810 07	
Boylston-street Extension.			
Per item No. 231 *of Treasurer's account,*		9,525 76	
Hanover-street Widening.			
Per item No. 232 *of Treasurer's account,*		19,212 00	
Humboldt-avenue Extension.			
Per item No. 234 *of Treasurer's account,*		22,265 00	
Kneeland-place Extension.			
Per item No. 235 *of Treasurer's account,*		2,850 92	
Massachusetts avenue.			
Per item No. 237 *of Treasurer's account,*		65,481 08	
Staniford-street Extension.			
Per item No. 239 *of Treasurer's account,*		95,195 55	
Ward street.			
Per item No. 241 *of Treasurer's account,*		5,925 00	
Webster street.			
Per item No. 243 *of Treasurer's account,*		26,160 00	
Widening Portland street.			
Per item No. 244 *of Treasurer's account,*		35,153 83	
Widening South street, East street to Kneeland street.			
Per item No. 245 *of Treasurer's account,*		4,300 00	
Total for Widening and Extending Streets,			575,749 35
Total payments on account of City,			$18,562,518 16
Gross expenditures,		$18,562,518 16	
Less payments on the following accounts: —			
Debt payments,	$615,108 89		
Temporary loans,	2,175,000 00		
Bank tax to State,	600,752 85		
Board of Commissioners of Sinking-Funds,	235,367 74		
Carried forward,	$3,626,229 48	$18,562,518 16	

Brought forward,	$3,626,229 48	$18,562,518 16
Excess of revenue, Cochituate Water-Works, 1885–86, paid Board of Commissioners of Sinking-Funds,	297,928 95	
Excess of revenue, Mystic Water-Works, 1885–86, paid Board of Commissioners of Sinking-Funds,	62,154 73	
Proportions of Mystic water-rates paid other cities and town,	111,310 99	
Debt due, outstanding,	50,000 00	
Trust-Funds, investment of,	29,800 00	
Pay-roll tailings,	24,240 12	
Corporation tax to State,	14,325 19	
Refunds,	6,725 30	
Damages by dogs,	1,704 25	
Residue of tax sales,	862 67	
Refunded Cochituate water-rates,	706 75	
Refunded Mystic water-rates,	542 42	
		4,226,530 85
Real expenditures on account of the City of Boston, for 1886–87, including State Tax and License Revenue paid the State,		$14,335,987 31

JAMES H. DODGE,
City Auditor.

OFFICE OF THE CITY AUDITOR, June 1, 1887.

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop. The City of Boston receives all the County income, pays all the County expenses, and owns all the County buildings.]

Statement of the Receipts on account of the County of Suffolk during the financial year

1886-87.

Commencing with the first day of May, 1886, and ending with the last day of April, 1887.

SUPREME JUDICIAL COURT.			
From the Clerk, for half of the surplus of fees collected by him,			$936 28
SUPERIOR COURT, CIVIL SESSION.			
Fees received by Clerk,		$12,076 99	
Half surplus fees,	$4,288 50		
Salary of Clerk,	3,500 00		
		7,788 50	
		$4,288 49	
Less naturalization fees (see Miscellaneous),		8 00	
		$4,280 49	
Fine from Sheriff,		20 00	
			4,300 49
SUPERIOR COURT, CRIMINAL SESSION.			
From Clerk, half surplus fees collected by him,		$2,171 53	
Sheriff, fines and costs,		22,877 01	
Master of House of Correction, for fines and costs,		114 32	
Supt. of House of Industry, for fines and costs,		88 50	
			25,251 36
JAIL.			
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,		$1,354 67	
Sale of old material,		199 79	
			1,554 46
MUNICIPAL COURT, CIVIL SESSION.			
From the Clerk, fees received by him,			6,609 63
MUNICIPAL COURT, CRIMINAL SESSION.			
From Clerk, for fines, costs, and fees,		$39,697 14	
Sheriff, for fines and costs,		1,562 47	
Supt. of House of Industry, for fines and costs,		8,656 79	
Master of House of Correction, for fines and costs,		44 08	
			49,960 48
Carried forward,			$88,612 70

Brought forward,		$88,612 70
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	$5,091 02	
Supt. of House of Industry, for fines and costs,	495 65	
		5,586 67
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	$2,567 52	
Supt. of House of Industry, for fines and costs,	106 05	
		2,673 57
MUNICIPAL COURT, SOUTH BOSTON.		
From Clerk, for fines and costs,	$7,563 07	
Supt. of House of Industry, for fines and costs,	1,668 10	
		9,231 17
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Justice, fines and costs,	$2,181 95	
Supt. of House of Industry, for fines and costs,	241 42	
		2,423 37
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, fines and costs,	$8,007 29	
Supt. of House of Industry, for fines and costs,	1,220 62	
		9,227 91
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Justice, fines and costs,	$1,233 69	
Supt. of House of Industry, for fines and costs,	37 80	
		1,271 49
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Justice, fines and costs,	$1,917 47	
Supt. of House of Industry, for fines and costs,	160 79	
		2,078 26
POLICE COURT, CHELSEA.		
From Clerk, fines and costs,	$2,567 77	
Master of House of Correction, fines and costs,	534 03	
		3,101 80
MEDICAL EXAMINATIONS.		
From Commonwealth of Massachusetts, in reimbursement of certain expenses on account of medical examinations,		354 25
MISCELLANEOUS.		
From pedlers, for licenses,	$236 00	
Sale of gaming fixtures,	227 03	
Rebate on gas,	112 03	
Naturalization fees,	66 00	
		641 06
Per items Nos. 79 to 99 of Collector's account.		$125,202 25

JAMES H. DODGE,
Auditor of the County of Suffolk.

CITY HALL, June 1, 1887.

COUNTY OF SUFFOLK.

PAYMENTS.

The payments for salaries and expenses since May 1, 1879, have been allowed by the City Auditor, who was constituted Auditor of the County of Suffolk by Chap. 256, Acts of 1879.

COURT-HOUSE.			
Janitor, Thomas Watson,		$4,500 00	
Engineer,		500 00	
Furniture and furnishing,		1,553 92	
Fuel,		1,313 45	
Repairs,		1,294 03	
Gas,		1,234 35	
Water-rates and ice,		417 17	
Supplies and cleaning,		380 10	
Rent of rooms, 22 School street, for fourth session Superior Court, three months,	$3,000 00		
Janitor,	809 00		
		3,809 00	
Rent of room, 39 Court street, for hearing jury-waived cases,		2,400 00	
			$17,402 02
PROBATE AND REGISTRY OF DEEDS BUILDING,			
Janitor and messenger,		$1,600 00	
Rent of a portion of the Massachusetts Historical Society's building,		9,000 00	
Electric lighting,		1,852 94	
Furniture and furnishing,		906 75	
Gas,		548 40	
Fuel,		206 84	
Supplies and cleaning,		184 85	
Repairs,		180 80	
Ice,		117 37	
			14,597 95
JAIL.			
Salaries, John B. O'Brien, jailer,	$1,000 00		
Rufus R. Cook, chaplain,	1,000 00		
Turnkey, watchmen, and matron,	9,367 00		
		$11,367 00	
Subsistence supplies,		6,767 98	
Fuel,		1,705 50	
Repairs,		900 35	
Furniture and furnishing,		666 55	
Horse, feed for and shoeing horses, and repairs of vehicles and harnesses,		599 92	
Clothing and bedding,		580 22	
Gas,		528 30	
Water-rates and ice,		389 20	
Stationery and printing,		137 31	
Carried forward,		$23,642 33	$31,999 97

Brought forward,		$23,642 33	$31,999 97
Watering street,		100 00	
Medicines,		97 82	
Burial expenses,		17 00	
Gratuity,		5 00	
			23,862 15
SUPREME JUDICIAL COURT.			
John Noble, clerk, fees,		$708 24	
Henry A. Clapp, assistant clerk,		2,500 00	
Clerk-hire,		1,940 00	
Deputy-sheriffs, and officers in attendance,		4,386 83	
Messenger,		1,300 00	
Assistant messenger,		400 00	
Jurors' fees,		2,951 44	
Auditors: —			
Francis W. Hurd,	$730 00		
Charles F. Walcott,	630 00		
Henry C. Hutchins,	405 00		
Charles A. Welch,	210 00		
George White,	150 00		
Samuel A. B. Abbott,	135 00		
Arthur H. Wellman,	50 00		
Asa French,	45 00		
Charles E Grinnell,	45 00		
James B. Richardson,	17 00		
James C. Davis,	15 00		
		2,432 00	
Stationery, postage, etc.,		646 61	
Printing,		186 45	
Refreshments for jurors,		128 00	
Service of venires, etc.,		45 12	
Services of clergymen at opening of court, and carriage-hire,		21 50	
Experts,		460 00	
Expenses of counsel in capital cases: —			
C. H. Hudson,	$100 00		
P. J. Casey,	100 00		
James J. Dowd,	100 00		
William B. Gale,	50 00		
D. F. Fitz,	50 00		
		400 00	
Board of dog while Frank Mitchell was in jail awaiting trial,		147 00	
Disinterring body,		30 00	
Salary of Officer D. A. McCarty, deceased, from July 13, 1886, to Dec. 31, 1886, inclusive (Chap. 78, Acts of 1887),		793 33	
			19,476 52
SUPERIOR COURT, CIVIL SESSION.			
Jurors' fees,		$49,174 84	
E. A. Wadleigh, assistant clerk,		2,500 00	
E. A. Willard, assistant clerk,		2,500 00	
H. C. Meserve, assistant clerk,		970 83	
Clerk-hire,		5,332 18	
Stenographers,		4,045 44	
Officers in attendance,		23,800 00	
Messenger,		1,700 00	
Assistant messengers,		1,491 00	
Auditors: —			
Darwin E. Ware,	$555 00		
L. W. Howes,	422 50		
Edmund H. Bennett,	391 50		
Carried forward,	$1,369 00	$91,514 29	$75,338 64

Brought forward,	$1,369 00	$91,514 29	$75,338 64
James B. Richardson,	378 00		
Henry W. Bragg,	322 50		
John S. Holmes,	320 00		
Francis W. Hurd,	317 00		
Henry M. Rogers,	285 00		
Charles F. Walcott,	251 00		
J. L. Thorndike,	210 00		
J. O. Teele,	200 00		
Horatio G. Parker,	195 00		
Theo. C. Hurd,	156 00		
Prentiss Cummings,	150 00		
Elias Merwin,	150 00		
W. W. Blackmar,	150 00		
Daniel A. Gleason,	125 00		
E. B. Hagar,	110 00		
A. W. Boardman,	100 00		
J. D. Fallon,	100 00		
Augustus Russ,	100 00		
Payson E. Tucker,	97 50		
George Z. Adams,	95 00		
S. K. Hamilton,	90 00		
Joseph B. Warren,	90 00		
B. E. Perry,	84 00		
B. W. Harris,	82 50		
Thomas L. Wakefield,	82 50		
Samuel Hoar,	75 00		
Joseph Willard,	65 00		
George A. Bruce,	65 00		
A. B. Wentworth,	60 00		
Lewis G. Farmer,	55 00		
George F. Choate,	52 50		
Sundry parties,	389 50		
		6,372 00	
Refreshments for jurors,		2,688 00	
Printing,		1,428 69	
Stationery,		1,157 45	
Service of venires,		248 08	
Copies and small items,		127 20	
Clerk's fees,		120 00	
			103,655 71
SUPERIOR COURT, CRIMINAL SESSION.			
Jurors' fees,		$23,297 76	
Witnesses' fees,		22,882 23	
John P. Manning, clerk's fees,		7,429 87	
Officers in attendance,		10,200 00	
Clerk-hire,		3,935 00	
Travelling and other expenses of officers,		3,375 50	
Expert witnesses,		1,213 00	
Rent of offices for the District Attorney and his two assistants,		1,200 00	
Refreshments for jurors,		1,200 00	
Officers in attendance in court,		1,161 00	
Stationery,		885 57	
Printing,		657 13	
Deputy-sheriffs, service of civil processes,		337 59	
Phonographic reports and small items,		182 90	
Service of venires,		173 15	
			78,130 70
PROBATE COURT AND OFFICE.			
Clerical services,		$1,995 07	
Officer in attendance in court,		1,200 00	
Carried forward,		$3,195 07	$257,125 05

Brought forward,	$3,195 07	$257,125 05
Copying old records,	770 01	
Stationery,	889 24	
Messenger and clerk,	686 66	
Printing,	668 06	
Binding,	94 50	
		6,303 54
MUNICIPAL COURTS.		
Justices: — W. E. Parmenter,	$3,000 00	
William J. Forsaith,	3,000 00	
John H. Hardy,	3,000 00	
Benj. R. Curtis, from May 3, 1886,	2,733 33	
Special Justice, George Z. Adams,	950 00	
		12,683 33
MUNICIPAL COURT, CIVIL SESSION.		
Wm. T. Connolly, clerk,	$3,000 00	
Assistant clerks,	3,400 00	
Copyist,	350 00	
Two constables,	2,395 54	
Messenger,	375 00	
Printing,	769 72	
Stationery,	287 33	
		10,577 59
MUNICIPAL COURT, CRIMINAL SESSION.		
John C. Leighton, clerk, to Dec. 20, 1886, inclusive,	$2,166 67	
Frederic C. Ingalls, from Dec. 21, 1886,	833 33	
Clerk-hire,	9,249 42	
Six constables,	8,386 62	
Fees earned by police officers, paid Police Charitable Fund,	6,823 50	
Witnesses' fees,	4,741 40	
Printing,	877 00	
Officers' expenses,	812 54	
Transportation,	292 25	
Stationery,	194 24	
Charles C. Kurtz, examination of accounts,	1,080 00	
		35,456 97
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
George L. Ruffin, Justice, to Nov. 1, 1886,	$1,050 00	
Salary of Justice, George L. Ruffin, deceased, from Nov. 20, 1886, to May 1, 1887 (Chap. 32, Acts 1887),	810 00	
Henry W. Bragg, Justice from Dec. 6, 1886,	575 00	
Henry W. Bragg, Special Justice,	285 00	
J. H. Cotton, Special Justice,	35 00	
Daniel Williams, clerk,	1,200 00	
Two constables,	1,991 12	
Janitor,	614 50	
Fees earned by police officers, and paid Police Charitable Fund,	820 00	
Witnesses' fees,	411 90	
Transportation of prisoners,	380 25	
Officers' expenses and teaming,	123 46	
Fuel,	92 90	
Furnishing and repairs,	40 49	
Printing,	35 19	
Stationery,	31 06	
Fines paid complainants,	30 00	
Ice,	9 60	
		8,535 47
Carried forward,		$330,681 95

Brought forward,		$330,681 95
EAST BOSTON DISTRICT COURT.		
W. H. H. Emmons, Justice,	$1,800 00	
Albert E. Clary, Special Justice,	75 00	
J. L. Walsh, Special Justice,	75 00	
Williard S. Allen, clerk,	1,400 00	
Constable,	1,100 00	
Janitor,	600 00	
Repairs and furnishing,	993 32	
Printing,	496 06	
Fees earned by police officers, paid to Police Charitable Fund,	350 30	
Witnesses' fees,	331 70	
Officers' expenses,	99 27	
Fuel,	96 10	
Stationery,	55 74	
Watering street and small items,	28 00	
		7,500 49
MUNICIPAL COURT, SOUTH BOSTON.		
R. I. Burbank, Justice,	$2,000 00	
Joseph D. Fallon, Special Justice,	150 00	
Joseph H. Allen, clerk,	1,400 00	
Two constables,	2,200 00	
Janitor,	600 00	
Fees earned by police officers, paid to Police Charitable Fund,	1,462 20	
Furniture and repairs,	512 00	
Witnesses' fees,	490 30	
Printing,	150 11	
Fuel,	99 52	
Stationery,	86 55	
Cartage, ice, and small items,	70 25	
Officers' expenses,	53 37	
Gas,	19 58	
		9,293 88
MUNICIPAL COURT, DORCHESTER DISTRICT.		
J. R. Churchill, Justice,	$1,600 00	
G. M. Reed, Special Justice,	100 00	
G. A. Fisher, Special Justice,	50 00	
N. T. Merritt, Jr., clerk,	975 00	
Constable,	800 00	
Janitor.	607 50	
Fees earned by police officers, and paid to Police Charitable Fund,	339 20	
Conveying prisoners,	245 00	
Witnesses' fees,	153 60	
Fuel,	151 40	
Furniture and repairs,	118 59	
Stationery,	65 45	
Printing,	60 49	
Officers' expenses,	60 15	
Gas,	5 95	
		5,332 33
MUNICIPAL COURT, ROXBURY DISTRICT.		
S. A. Bolster, Justice,	$2,000 00	
C. R. Wheelock, Special Justice,	120 00	
Walter S. Frost, Special Justice,	15 00	
Alfred Williams, clerk,	1,200 00	
Giles H. Rich, assistant clerk,	800 00	
Two constables,	2,200 00	
Janitor,	610 00	
Carried forward,	$6,945 00	$352,808 65

Brought forward,	$6.945 00	$352,808 65
Witnesses' fees,	1,312 50	
Fees earned by police officers, and paid to Police Charitable Fund,	1,285 70	
Conveying prisoners,	1,000 00	
Furniture and repairs,	321 43	
Officers' expenses,	233 05	
Fuel,	181 10	
Printing,	129 18	
Stationery,	76 93	
Gas,	30 24	
Ice,	6 00	
		11,521 13
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
J. M. F. Howard, Justice,	$1,600 00	
G. R. Fowler, Special Justice,	85 00	
C. G. Keyes, Special Justice,	15 00	
Constable,	991 66	
Janitor,	313 00	
Fees earned by police officers, and paid to Police Charitable Fund,	199 20	
Witnesses' fees.	162 65	
Fuel,	161 50	
Conveying prisoners,	142 00	
Care of heating-apparatus,	90 00	
Stationery,	53 12	
Repairs,	46 80	
Officers' expenses,	22 50	
Gas and small items,	14 13	
Printing,	11 86	
		3,908 42
MUNICIPAL COURT, BRIGHTON DISTRICT.		
Henry Baldwin, Justice,	$1,600 00	
J. Bennett, Special Justice,	90 00	
G. R. Wheelock, Special Justice,	5 00	
Constable,	991 66	
Janitor,	480 00	
Conveying prisoners,	366 00	
Fees earned by police officers, and paid to Police Charitable Fund,	357 00	
Witnesses' fees,	190 00	
Fuel,	59 64	
Officers' expenses,	55 85	
Printing,	48 02	
Food for prisoners,	48 00	
Stationery,	33 30	
Repairs,	21 11	
Gas,	13 38	
		4,358 96
POLICE COURT, CHELSEA.		
Eben Hutchinson, Justice,	$1,600 00	
W. H. Hart, Special Justice,	100 00	
A. D. Bosson, Special Justice,	50 00	
A. A. Wilder, clerk,	900 00	
Care of court-room,	300 00	
City Marshal, fees (paid by him to the City of Chelsea), and expenses,	3,074 48	
Furnishing and repairs,	629 09	
Witnesses' fees,	594 56	
Stationery,	124 56	
Printing,	69 50	
Carried forward,	$7,442 19	$372,597 16

Brought forward,		$7,442 19	$372,597 16
Fuel and gas,		47 38	
Officers' fees and expenses,		22 43	
			7,512 00
INSANITY CASES.			
Hearing cases and committing insane persons,			
John W. McKim, Judge of Probate,		$1,239 00	
S. A. Bolster, Justice Municipal Court, Roxbury District,		57 00	
G. R. Wheelock, Special Justice Municipal Court, Roxbury District,		3 00	
Eben Hutchinson, Justice Police Court, Chelsea,		37 00	
A. D. Bosson, Special Justice Police Court, Chelsea,		6 00	
W. H. Hart, do,		4 00	
John H. Hardy, Justice Municipal Court,		27 00	
George Z. Adams, Special Justice Municipal Court,		21 00	
J. M. F. Howard, Justice Municipal Court, West Roxbury District,		15 00	
J. R. Churchill, Justice Municipal Court, Dorchester District,		15 00	
W. H. H. Emmons, Justice East Boston District Court,		14 00	
Henry Baldwin, Justice Municipal Court, Brighton District,		3 00	
Officers' fees and travelling expenses in committing: —			
J. D. Coburn,	$4,103 88		
A. A. Wilder,	158 28		
W. A. Blossom,	133 60		
Alvin I. Phillips,	33 15		
A. H. Walcott,	16 85		
S. E. Partridge,	16 52		
H. P. Kennedy,	12 11		
M. P. Brown,	10 50		
		4,484 89	
Physicians: —			
Thos. Waterman,	$906 20		
Geo. F. Jelly,	854 80		
Seranus Bowen,	79 50		
E. S. Boland,	56 20		
G. M. Garland,	38 20		
W. B. Bancroft,	36 40		
J M. Putnam,	31 40		
G. H. M. Rowe,	24 10		
F. W. Kyle,	22 40		
Sundry parties,	670 60		
		2,719 80	
Witnesses,		246 80	
			8,892 49
MEDICAL EXAMINATIONS.			
Northern District: —			
Examiner, — F. A. Harris,	$3,000 00		
Witnesses' fees,	344 00		
Chemists,	300 00		
Telephone lines, rentals and repairs,	190 00		
Removal and recovery of bodies,	186 00		
Carriage-hire,	144 75		
Clerks' fees,	72 00		
Carried forward,	$4,236 75		$389,001 65

Brought forward,	$4,236 75		$389,001 65
Police-officers' expenses,	44 15		
Printing,	12 00		
		$4,292 90	
Southern District: —			
Examiner, — F. W. Draper,	$3,000 00		
Witnesses' fees,	391 00		
Removals and recovery of bodies,	205 00		
Chemists,	140 00		
Telephone lines, rentals and repairs,	110 66		
Police officers' expenses,	29 60		
Carriage-hire,	22 50		
Printing and stationery,	17 80		
Photographs,	16 00		
		3,932 56	
Associate Examiner, George Stedman,	$500 00		
Telephone lines, rentals and repairs,	120 00		
Carriage-hire,	58 75		
Removal and recovery of bodies,	39 00		
Witnesses' fees,	16 50		
Police-officers' expenses,	6 85		
Clerks' fees,	4 00		
		745 10	
			8,970 56
REGISTRY OF DEEDS.			
Thomas F. Temple, for services on account of Indexes of grantors and grantees for 1885 and 1886, including attachments and mechanics' liens, index by streets of all sales of real estate for taxes, sewer betterments, or other assessments, and of all plans filed,	$7,000 00		
On account of contract for classified indexes from 1639, to 1800, inclusive,	5,000 00		
		$12,000 00	
H. W. Wilson, copying plans,		5,424 50	
Stationery,		1,426 00	
Binding,		718 00	
C. A. Metcalf, copying and remounting plans for plan-books,		385 00	
W. B. Trask, reindexing early records,		375 00	
Telephone, rentals and repairs,		120 00	
			20,448 50
Fire Marshal: —			
Marshal Charles W. Whitcomb, from Nov. 5, 1886,		$1,216 66	
Assistants,		746 66	
Horse, buggy, sleigh, harness, board of and shoeing horse,		669 51	
Furniture and furnishings,		500 53	
Stationery,		199 82	
Rent of office,		155 56	
Type-writer,		100 00	
Travelling expenses, witnesses' fees, etc.,		51 84	
Telephone rental,		25 67	
Badges,		23 00	
			3,689 25
Carried forward,			$422,109 96

Brought forward,			$422,109 96
MISCELLANEOUS EXPENSES.			
Treasury Department: Paymaster,	$2,525 00		
Clerk-hire,	700 00		
Printing and stationery,	23 37		
		$3,248 37	
Wm. P. Upham, services of self and assistants, arranging early court files,	$2,292 00		
John Noble, services,	500 00		
Materials,	311 57		
		3,103 57	
Sheriff John B. O'Brien,		2,500 00	
Probation Officers: —			
G. N. Parker,	$700 00		
William F. Reed,	700 00		
Board of horse for Probation Officer E. H. Savage,	269 15		
Postage,	5 50		
		1,674 65	
Annual payment to the Social Law Library for 1886 under the provisions of Sect. 6, Chap. 40, Public Statutes, and Chap. 246, Acts of 1882,		1,000 00	
Auditor's Dep't: Clerk-hire,	$787 50		
Stationery and printing,	77 17		
		864 67	
Board of prisoner in Norfolk County Jail,		117 32	
			12,508 58
			$434,618 54
COUNTY DEBT.			
Debt paid during the year,			17,000 00
COUNTY FINES.			
Amounts paid to complainants,			20 00
COUNTY INTEREST.			
Interest paid on County Debt,			25,245 00
SUFFOLK COUNTY COURT-HOUSE.			
Salaries of Commissioners: —			
S. B. Stebbins,	$2,000 00		
Godfrey Morse,	2,000 00		
Thomas J. Whidden,	2,000 00		
		$6,000 00	
Payments for estates on Pemberton square and Somerset street,		448,044 01	
Architect, George A. Clough, on account,		10,000 00	
Contractors.			
Foundations, D. H. Cram: —			
Southerly section,	$21,840 64		
Northerly section,	19,392 10		
		41,232 74	
Granite, Cape Ann Granite Co.,		7,500 00	
Brick masonry, Sampson, Clark, & Co.,		2,500 00	
Carting brick and dirt, and piling brick: —			
P. O'Riorden,	$1,519 55		
J. Collins,	839 00		
A. F. Lash,	687 38		
James A. Murphy,	517 64		
D. H. Cram,	107 29		
		3,670 86	
Covering brick, Sampson, Clark, & Co.,		653 83	
Printing,		571 84	
Carried forward,		$520,173 28	$476,883 54

Brought forward,	$520,173 28	$476,883 54
Services of experts appraising estates,	500 00	
T. F. Gorman, taking account of brick cleaned,	483 00	
Removing safes, stone, etc., Whidden, Hill, & Co.,	453 04	
Janitor, and care of lamps,	160 00	
Repairs and furnishings for office,	118 38	
Advertising,	118 11	
Stationery and photographs,	65 70	
Fuel,	39 00	
Storing safes,	36 00	
Water-rates and gas,	20 65	
		522,167 16
OLD CLAIMS.		
For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,		5 50
Total for County of Suffolk,		$999,056 20

Per items Nos. 269 *to* 273 *of Treasurer's account,*	$999,040 85
Add amount allowed by Auditor, but not paid,	15 35
	$999,056 20

JAMES H. DODGE,
Auditor of the County of Suffolk.

CITY HALL, June 1, 1887.

BALANCE SHEET OF THE CITY OF BOSTON.

April 30, 1887.

ASSETS.

Available.

Sinking-Funds, for payment of the debt		$19,946,810 94
Cash in the Treasury		4,080,681 09
Salable land and buildings, estimated by the Assessors at		1,502,100 00
Outstanding Taxes		415,000 00
Public Land, Street Improvement, and other bonds, all payments on which are credited to the Board of Commissioners of Sinking-Funds		80,229 75
Betterments. — Public Park and other assessments which are assumed by the Collector to be good, all payments on which are credited to the Board of Commissioners of Sinking-Funds		89,213 33
Water-rates outstanding: —		
Cochituate	$116,867 00	
Mystic	10,188 00	
		127,055 00
Other claims in the hands of the Collector which are considered good		68,428 46
Total Available Assets		$26,309,518 57

Not Available.

Water-Works — Cost of Construction: —		
Cochituate	$19,100,502 42	
Mystic	1,657,624 33	
		20,758,126 75
Property owned by the City of Boston, returned by the Assessors, May 1, 1886, as follows: —		
School-houses		9,033,400 00
Public Library		567,300 00
Other Public Buildings		8,864,000 00
Public Grounds and Parks		315,000 00
Cemeteries		2,354,100 00
Islands in Boston Harbor		25,800 00
Fire apparatus, and miscellaneous, belonging to the several departments		600,000 00
Total Available and Unavailable Assets		$68,827,245 32

LIABILITIES.

Gross Funded Debt	$46,799,962 72
Special Appropriations	3,494,112 74
Pledged to the Appropriations, 1887–88	500,977 45
Outstanding taxes pledged to meet the appropriations 1887–88	415,000 00
Due employés, pay-roll tailings	6,727 13
Due Trust Funds, etc.	4,958 93
	$51,221,738 97
Excess of assets over liabilities	17,605,506 35
	$68,827,245 32

THE SINKING-FUNDS,

FOR THE PAYMENT OF THE DEBT OF THE CITY.

BOARD OF COMMISSIONERS OF SINKING-FUNDS, MAY 1, 1886, TO MAY 1, 1887.

NEWTON TALBOT, for three years.
STANTON BLAKE, for three years.
HENRY C. WESTON, for two years.
MAHLON D. SPAULDING, for two years.
A. DAVIS WELD, JR., for one year.
JOSEPH H. GRAY, for one year.

ALFRED T. TURNER, Treasurer.
JAMES H. DODGE, Secretary.

The Commissioners act under Chap. 29 of the Public Statutes, and Chap. 16 of the Revised Ordinances of 1885.

Annual Report of Alfred T. Turner, Treasurer of the Board of Commissioners of Sinking-Funds of the City of Boston, for the Financial Year 1886–87, ending April 30, 1887.

Dr.

To balance in his hands April 30, 1886: —		
Cash in banks	$1,951,433 51	
City of Boston Bonds	16,458,000 00	
		$18,409,433 51
RECEIPTS.		
Interest on bank deposits	$29,782 23	
Interest on investments	857,141 69	
Interest on redeemed sterling debt, in London,	44,925 14	
Revenue from betterments, sales of land, etc.,	104,507 74	
Revenue from Cochituate Water-Works, 1885–86	297,928 95	
Revenue from Mystic Water-Works, 1885–86,	62,154 73	
Renewal of Mystic Water Loans due 1886–87	60,000 00	
Appropriation for debt, 1886–87	625,005 00	
Premium on Loans negotiated	70,860 00	
Balance of Appropriations	180 84	
		2,152,486 32
		$20,561,919 83

Cr.

DISBURSEMENTS.		
Paid City Treasurer for: —		
Redemption of matured debt	$506,159 32	
Redemption of debt before maturity	108,000 00	
Cost of redemption of matured debt in London	949 57	
		615,108 89
Balance, April 30, 1887		$19,946,810 94

RESOURCES OF THE SINKING-FUNDS, April 30, 1887.

In the hands of Alfred T. Turner, Treasurer.

Cash deposited in Banks: —		
Merchants National Bank	$150,624 18	
Blackstone National Bank	78,925 22	
Continental National Bank	60,689 00	
Howard National Bank	60,702 04	
Market National Bank	40,465 76	
Massachusetts National Bank	40,465 00	
Mount Vernon National Bank	20,211 70	
National Bank of the Commonwealth	30,315 12	
National Bank of North America	60,692 46	
National Bank of Redemption	60,687 82	
National Bank of the Republic	76,888 16	
National City Bank	60,703 28	
National Exchange Bank	60,692 09	
National Hide and Leather Bank	78,909 66	
National Revere Bank	73,868 08	
National Union Bank	60,694 66	
North National Bank	60,694 65	
Shawmut National Bank	60,672 34	
State National Bank	78,909 72	
		$1,215,810 94
City of Boston Bonds: —		
City 6% Loans	$4,554,000 00	
City 5% Loans	124,000 00	
City 4½% Loans	490,000 00	
City 4% Loans	4,740,000 00	
City 3½% Loans	767,000 00	
City 3¼% Loans	109,000 00	
City 3% Loans	947,000 00	
County of Suffolk, 3% Loans	833,000 00	
		12,564,000 00
Coch. Water 6% Loans	$3,802,000 00	
Coch. Water 4% Loans	1,561,000 00	
Coch. Water 3½% Loans	300,000 00	
Coch. Water 3% Loans	225,000 00	
		5,888,000 00
Mystic Water 6% Loans	$39,000 00	
Mystic Water 4% Loans	15,000 00	
Mystic Water 3½% Loans	190,000 00	
Mystic Water 3¼% Loans	35,000 00	
		279,000 00
		$19,946,810 94

RESOURCES OF THE SINKING-FUNDS, APRIL 30, 1887.

Sinking-Fund.	Cash.	Investments.	Total.
Old	$83,585 05	$2,595,000 00	$2,678,585 05
Consolidated Street Improvement	45,316 52	1,567,600 00	1,612,916 52
Burnt District	202,974 56	3,251,140 00	3,454,114 56
Twenty-Year	144,175 35	5,282,260 00	5,426,435 35
Ten-Year	192,485 98	1,297,000 00	1,489,485 98
Public Park	371,867 70	304,000 00	675,867 70
Public Park Construction	7,600 00	50,000 00	57,600 00
Cochituate Water	5,616 92	3,942,000 00	3,947,616 92
Mystic Water	161,555 62	442,000 00	603,555 62
Moneys for Reduction of Debt	633 24	.....	633 24
Total Resources	$1,215,810 94	$18,731,000 00	$19,946,810 94

INVESTMENT ACCOUNT.

City of Boston Bonds in hands of A. T. Turner, Treasurer, April 30, 1886		$16,458,000 00
Purchased in 1886–87: —		
City of Boston Bonds	$2,659,000 00	
City of Boston Temporary Loan in anticipation of Taxes	2,000,000 00	
		4,659,000 00
		$21,117,000 00
Matured in 1886–87	$2,278,000 00	
Cancelled before maturity in 1886–87	108,000 00	
		2,386,000 00
In hands of A. T. Turner, Treasurer, April 30, 1887		$18,731,000 00

DEBT LIABILITIES OF THE SINKING-FUNDS, APRIL 30, 1887.

Sinking-Fund.	Liabilities, April 30, 1886.	Debt issued in 1886–87.	Debt paid in 1886–87.	Liabilities, April 30, 1887.
Old	$2,798,000 00	.....	$363,000 00	$2,435,000 00
Consolidated Street Improvement,	2,917,744 33	.....	83,159 32	2,834,585 01
Burnt District	5,702,103 73	.....	.....	5,702,103 73
Twenty-Year	11,633,000 00	$601,500 00	33,000 00	12,201,500 00
Ten-Year	3,027,000 00	1,950,500 00	75,000 00	4,902,500 00
Public Park	2,314,000 00	71,000 00	.....	2,385,000 00
Public Park Construction	.....	500,000 00	.....	500,000 00
Cochituate Water	13,491,473 98	650,800 00	.....	14,142,273 98
Mystic Water	839,000 00	60,000 00	60,000 00	839,000 00
Totals	$42,722,322 04	$3,833,800 00	$614,159 32	$45,941,962 72

Statement of the Sinking-Funds of the City of Boston from April 30, 1871, to April 30, 1887, inclusive.

BOARD OF COMMISSIONERS OF SINKING-FUNDS.

Dr.

To amount received from Committee on the Reduction of the City Debt, April 30, 1871		$10,711,259 83

RECEIPTS.

From revenue from betterments, sales of land, etc., and interest on same	$8,409,857 48	
" premium on loans sold	295,637 00	
" balances of appropriations and revenue	4,040,284 29	
" appropriations for debt	6,782,996 00	
" liquor licenses 1876	130,000 00	
" City of Charlestown	154,771 77	
" Cochituate Water-Works income	1,678,890 69	
" Mystic Water-Works income	914,298 81	
" interest on investments, bank deposits, and redeemed sterling debt,	13,102,556 90	
" renewal of Mystic Water Loans	225,000 00	
" renewal of Cochituate Water Sterling Loan 1872–73	1,949,711 11	
		37,684,004 05
Carried forward,		$48,395,263 88

Brought forward,			$48,395,263 88

Cr.

DISBURSEMENTS.

Paid City Treasurer for: —			
Redemption of matured debt . . .		$20,550,271 85	
Redemption of debt before maturity .		7,694,510 05	
Cost of redemption of matured debt .		141,219 08	
Betterments, etc., refunded . . .		5,767 27	
Premium on investments purchased .		17,450 31	
Deficiency account of C. H. Dennie, late Treasurer . .	$82,000 00		
Less amount received from City Treasurer, in accordance with order of City Council approved June 29, 1885,	42,765 62		
		39,234 38	
			28,448,452 94
Balance, April 30, 1887			$19,946,810 94

ALFRED T. TURNER,
Treasurer.

DEBT PAID, 1886-87.

The following table shows the amount of debt paid and cancelled during the year, the objects for which and the rate of interest at which it was borrowed:—

Dates of orders.	Rates of Interest.	Objects for which it was borrowed.	Amounts.	Total.
		City Debt.		
Feb. 20, 1854.	5	Deficiency of Appropriations	$5,000 00	
July 23, 1862.	5	City Hospital Building	2,000 00	
Sept. 8, 1862.	5	Recruiting Fund	3,000 00	
Dec. 12, 1862.	5	Recruiting Fund	1,000 00	
Feb. 16, 1863.	5	Dover Street Improvement	26,000 00	
March 28, 1863.	5	City Hospital Building	11,000 00	
April 10, 1863.	5	Additions to Appropriations	11,000 00	
April 28, 1863.	5	Primary School-house, Boylston Dist.	17,000 00	
July 3, 1863.	5	Emergency Fund	90,000 00	
July 7, 1863.	5	Public Lands	10,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers	14,000 00	
Nov. 17, 1863.	5	Recruiting	45,000 00	
Dec. 4, 1863.	5	Grammar Schools	25,000 00	
Dec. 4, 1863.	5	Dover Street	19,000 00	
Feb. 12, 1864.	5	Public Lands	5,000 00	
Nov. 17, 1866.	6	Dedham Street Grading	30,000 00	
Dec. 14, 1866.	6	Albany Street Damages	60,000 00	
Dec. 18, 1868.	5	Atlantic Avenue	83,159 32	
July 13, 1870.	6	Suffolk Street District	4,000 00	
Nov. 11, 1870.	6	Harrison Avenue Extension	15,000 00	
July 21, 1874.	6	Beach Street	2,000 00	
May 25, 1877.	4	English High and Latin School Buildings	18,000 00	
July 16, 1878.	4	Roxbury Canal Improvement	14,000 00	
April 26, 1879.	4	Northampton Street District	12,000 00	
Oct. 28, 1881.	4	Widening Portland Street	12,000 00	
Oct. 28, 1881.	4	Widening South Street, East Street to Kneeland Street	2,000 00	
April 14, 1883.	4	Library Building, Dartmouth Street	3,000 00	
July 8, 1885.	3	Sewers, Brighton	2,000 00	
July 8, 1885.	3	Sewers, Dorchester	2,000 00	
Dec. 28, 1885.	3	Massachusetts Avenue	13,000 00	
Dec. 28, 1885.	3	Hanover Street Widening	1,000 00	
June 28, 1886.	3½	Sewers, Brighton	2,000 00	
June 28, 1886.	3½	Sewers, Roxbury	2,000 00	
June 28, 1886.	3½	Sewers, Ashmont District	1,000 00	
June 28, 1886.	3½	Sewers, Dorchester	1,000 00	
June 28, 1886.	3½	Sewers, East Boston	1,000 00	
June 28, 1886.	3½	Sewers, South Boston	1,000 00	
				$565,159 32
	7	West Roxbury Debt	.....	20,000 00
	3	County of Suffolk Debt	.....	17,000 00
	6	Mystic Water	.....	60,000 00
		Total Debt of all kinds paid	.....	$662,159 32

DEBT CREATED, 1886-87.

The following table shows the amount of money borrowed during the financial year 1886-87, and the objects for which it was borrowed.

Dates of orders.	Rates of Interest.	Objects for which it was borrowed.	Amounts.	Total.	When due.
		City Debt other than for water purposes.			
April 14, 1883.	4	Library Building, Darmouth St.	$415,000 00	. . . . .	1896-97
June 9, 1885.	3½	Improved Sewerage	50,000 00	. . . . .	1906-07
Dec. 28, 1885.	3	Boylston Street Extension . . .	150,000 00	. . . . .	1896-97
Dec. 28, 1885.	3	Beacon Street and Brookline Avenue, Raising Grade	50,000 00	. . . . .	1895-96
Dec. 28, 1885.	3	Beacon Street and Brookline Avenue, Raising Grade . . .	50,000 00	. . . . .	1896-97
Dec. 28, 1885.	3	Hanover Street, Widening . . .	39,000 00	. . . . .	1895-96
Dec. 28, 1885.	3	Webster Street	30,000 00	. . . . .	1896-97
Dec. 28, 1885.	3	Ward Street	7,000 00	. . . . .	1895-96
Dec. 30, 1885.	3	Staniford Street, Extension . .	165,000 00	. . . . .	1895-96
June 12, 1886.	3½	Arnold Arboretum	16,000 00	. . . . .	1915-16
June 28, 1886.	3½	Sewers, Ashmont District . . .	100,000 00	. . . . .	1906-07
June 28, 1886.	3½	Sewers, City Proper	60,000 00	. . . . .	1906-07
June 28, 1886.	3½	Sewers, Brighton	50,000 00	. . . . .	1906-07
June 28, 1886.	3½	Sewers, East Boston	50,000 00	. . . . .	1906-07
June 28, 1886.	3½	Sewers, Roxbury	50,000 00	. . . . .	1906-07
June 28, 1886.	3½	Sewers, South Boston	50,000 00	. . . . .	1906-07
June 28, 1886.	3½	Sewers, Dorchester	45,000 00	. . . . .	1906-07
June 28, 1886.	3½	Sewer, between Crescent Ave. and Greenwich Street	40,000 00	. . . . .	1906-07
June 28, 1886.	3½	Sewer, Beacon Street, etc. . . .	25,000 00	. . . . .	1906-07
June 28, 1886.	3½	Sewers, West Roxbury	25,000 00	. . . . .	1906-07
June 28, 1886.	3½	Sewers, Charlestown	5,000 00	. . . . .	1906-07
July 8, 1886.	3½	Beacon Street and Brookline Avenue, Raising Grade . . .	200,000 00	. . . . .	1896-97
July 8, 1886.	3½	Massachusetts Avenue	40,000 00	. . . . .	1896-97
July 8, 1886.	3½	Street Improvements, East Boston	40,000 00	. . . . .	1896-97
July 8, 1886.	3½	Humboldt Avenue Extension .	35,000 00	. . . . .	1896-97
July 8, 1886.	3½	Engine-house No. 6, site for . .	30,000 00	. . . . .	1896-97
July 8, 1886.	3½	Webster Street	30,000 00	. . . . .	1896-97
July 8, 1886.	3½	Wharves, Long Island	28,000 00	. . . . .	1896-97
July 8, 1886.	3½	Harrison Avenue, Repaving .	25,000 00	. . . . .	1896-97
July 8, 1886.	3½	Talbot Avenue	25,000 00	. . . . .	1896-97
July 8, 1886.	3½	Engine-house and Site, Brighton	24,000 00	. . . . .	1896-97
July 8, 1886.	3½	Ladder-house and Site, Roslindale	22,000 00	. . . . .	1896-97
July 8, 1886.	3½	Linden Park	22,000 00	. . . . .	1896-97
July 8, 1886.	3½	Chelsea Street Charlestown, Repaving	20,000 00	. . . . .	1896-97
July 8, 1886.	3½	Q Street	20,000 00	. . . . .	1896-97
July 8, 1886.	3½	Building for Contagious Cases, City Hospital	15,000 00	. . . . .	1896-97
July 8, 1886.	3½	B Street Repaving	14,000 00	. . . . .	1896-97
July 8, 1886.	3½	Ninth Street Grading	10,000 00	. . . . .	1896-97
July 8, 1886.	3½	Building for out-patients, City Hospital	9,000 00	. . . . .	1896-97
July 8, 1886.	3½	A Street Repaving	7,000 00	. . . . .	1896-97
July 8, 1886.	3½	Improvement of Independence Square	3,000 00	. . . . .	1896-97
July 8, 1886.	3½	Improvement of Madison Sq. .	3,000 00	. . . . .	1896-97
July 8, 1886.	3½	Avon Place Extension	2,000 00	. . . . .	1896-97
Oct. 22, 1886.	3½	Charles River Embankment . .	55,000 00	. . . . .	1916-17
		Carried forward	$2,151,000 00		

Dates of orders.	Rates of Interest.	Objects for which it was borrowed.	Amounts.	Total.	When due.
		Brought forward	$2,151,000 00		
Dec. 31, 1886.	4	Grammar School-house, South Boston	90,000 00	. . . . .	1896-97
Dec. 31, 1886.	4	High School-house, Roxbury .	90,000 00	. . . . .	1896-97
Dec. 31, 1886.	4	New Ferry Boat	48,000 00	. . . . .	1896-97
Dec. 31, 1886.	4	Cambridge Street Bridge, Allston	45,000 00	. . . . .	1896-97
Dec. 31, 1886.	4	Washington Street, between Forest Hills Station and Ashland Street	42,000 00	. . . . .	1896-97
Dec. 31, 1886.	4	Grammar School-house Dudley Street	35,000 00	. . . . .	1896-97
Dec. 31, 1886.	4	Sewer between Crescent Ave. and Greenwich Street	26,500 00	. . . . .	1906-07
Dec. 31, 1886.	4	Improved Sewerage	20,000 00	. . . . .	1906-07
Dec. 31, 1886.	4	Police Station-house, Boylston Street	20,000 00	. . . . .	1896-97
Dec. 31, 1886.	4	Horace Mann School-house . .	15,000 00	. . . . .	1896-97
Dec. 31, 1886.	4	Harrison Avenue Widening . .	10,500 00	. . . . .	1896-97
Dec. 31, 1886.	4	City Building, Beacon Street .	10,000 00	. . . . .	1896-97
Dec. 31, 1886.	4	Fire Department Building, Boylston Street	10,000 00	. . . . .	1896-97
Dec. 31, 1886.	4	Primary School-house, Ashmont	5,000 00	. . . . .	1896-97
Dec. 31, 1886.	4	Sewers, Charlestown	5,000 00	. . . . .	1906-07
			$2,623,000 00		
		Park Construction.[1]			
Jan. 4, 1887. Feb. 10, 1887.	3½	Public Park Construction . . .	500,000 00	. . . . .	1936-37
		Total *City Debt* created . .	. . . . .	$3,123,000 00	
		Cochituate Water Debt.			
Oct. 14, 1884.	4	Additional Supply of Water . .	$50,000 00	. . . . .	1916-17
Dec. 23, 1884.	4	High Service	12,500 00	. . . . .	1915-16
Dec. 23, 1884.	4	High Service	288,300 00	. . . . .	1916-17
April 17, 1886.	3½	Extension of Mains, etc.	100,000 00	. . . . .	1916-17
Jany. 1, 1887.	3	" "	200,000 00	. . . . .	1916-17
		Total *Cochituate Water Debt* created	. . . . .	650,800 00	
		Mystic Water Debt.			
Mar. 24, 1886.	3½	Renewal, Mystic Water Loan .	$60,000 00	. . . . .	1896-97
		Total *Mystic Water Debt* created	. . . . .	60,000 00	
		Total debt of all kinds created .	. . . . .	$3,833,800 00	

[1] Not included in the municipal debt limit.

CITY DEBT.

INCLUDING THE DEBTS ASSUMED BY ANNEXATION

(EXCLUSIVE OF COUNTY, COCHITUATE AND MYSTIC WATER DEBT).

The FUNDED CITY DEBT, as it existed April 30, 1887, is due and payable in the following financial years: —

Years.	City Debt Proper.	Debts assumed by Annexation.	Total.
1873–74	$1,000 00	.....	$1,000 00
1879–80	2,000 00	.....	2,000 00
1881–82	3,000 00	.....	3,000 00
1883–84	1,000 00	.....	1,000 00
1885–86	2,000 00	.....	2,000 00
1886–87	19,000 00	.....	19,000 00
1887–88	491,000 00	$100,000 00	591,000 00
1888–89	1,476,000 00	120,500 00	1,596,500 00
1889–90	1,303,000 00	239,500 00	1,542,500 00
1890–91	553,000 00	265,000 00	818,000 00
1891–92	1,537,000 00	325,000 00	1,862,000 00
1892–93	7,388,603 73	1,000 00	7,389,603 73
1893–94	2,047,000 00	51,000 00	2,098,000 00
1894–95	1,381,500 00	.....	1,381,500 00
1895–96	511,000 00	.....	511,000 00
1896–97	1,689,500 00	.....	1,689,500 00
1897–98	275,000 00	.....	275,000 00
1898–99	1,132,000 00	.....	1,132,000 00
1899–1900	4,101,585 01	.....	4,101,585 01
1900–01	47,000 00	.....	47,000 00
1901–02	335,000 00	.....	335,000 00
1902–03	1,150,000 00	.....	1,150,000 00
1903–04	751,000 00	.....	751,000 00
1904–05	197,000 00	.....	197,000 00
1905–06	461,000 00	.....	461,000 00
1906–07	593,500 00	.....	593,500 00
1912–13	1,256,000 00	.....	1,256,000 00
1913–14	575,000 00	.....	575,000 00
1915–16	49,000 00	.....	49,000 00
1916–17	55,000 00	.....	55,000 00
1936–37	500,000 00	.....	500,000 00
Totals	$29,883,688 74	$1,102,000 00	$30,985,688 74

Total City Debt, exclusive of County, Cochituate, and Mystic Water Debt, $30,985,688.74.

The average annual interest, partly payable in gold, on the *funded* City Debt, is about $4\frac{242}{1000}$ per cent., as will be seen by the following table: —

$4,997,603 73 (£989,800) at 5 per cent., gold,		$240,843 09	
2,834,585 01 (£593,100) at 5 " "		194,660 00[1]	
	$7,832,188 74		$435,503 09
$947,000 00 at 3 per cent.,		$28,410 00	
109,000 00 at 3¼ "		3,542 50	
1,891,000 00 at 3½ "		66,185 00	
9,848,000 00 at 4 "		393,920 00	
940,000 00 at 4½ "		42,300 00	
230,000 00 at 5 "		11,500 00	
9,060,500 00 at 6 "		543,630 00	
100,000 00 at 7 "		7,000 00	
	$23,125,500 00		1,096,487 50
	28,000 00 (matured)		
	$30,985,688 74		$1,531,990 59

[1] By terms of the contract the city is obliged to pay interest on the original amount £900,000 of this loan issued, the surplus interest being used for the purchase of the loans, at par drawn by lot annually.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT,

Exclusive of the COCHITUATE AND MYSTIC WATER DEBT, *and including assumed* ANNEXATION DEBTS *at the close of the financial year 1886–87, on the 30th day of April, 1887, classified according to the years in which it becomes due, the five per cent. loans due in the years prior to 1887–88, and in the years 1892–93 and 1898–1900, being payable, principal and interest, in gold, viz.: —*

Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		[1] DUE IN 1873–74.		
Feb. 4, 1860.	5	North Street Widening	$1,000 00	
				$1,000 00
		[1] DUE IN 1879–80.		
Dec. 28, 1869.	6	Primary School-house, Sixth Street . .	$2,000 00	
				2,000 00
		[1] DUE IN 1881–82.		
July 2, 1862.	5	Soldiers' Relief	$1,000 00	
July 14, 1862.	5	Recruiting Fund	2,000 00	
				3,000 00
		[1] DUE IN 1883–84.		
Nov. 3, 1862.	5	New City Stables	$1,000 00	
				1,000 00
		[1] DUE IN 1885–86.		
Feb. 16, 1863.	5	Dover Street Improvement	$2,000 00	
				2,000 00
		[1] DUE IN 1886–87.		
April 10, 1863.	5	Additions to Appropriations	$1,000 00	
July 3, 1863.	5	Emergency Fund	10,000 00	
Nov. 17, 1863.	5	Recruiting	5,000 00	
Dec. 4, 1863.	5	Dover Street	1,000 00	
Feb. 12, 1864.	5	Public Lands	2,000 00	
				19,000 00
		DUE IN 1887–88.		
Jan. 3, 1868.	6	Harrison Avenue Flats	$1,000 00	
May 25, 1877.	4½	English High and Latin School Buildings,	40,000 00	
July 23, 1877.	4½	Public Park, Back Bay	450,000 00	
			$491,000 00	
	6	Charlestown Debt	100,000 00	
				591,000 00
		DUE IN 1888–89.		
April 11, 1868.	6	Devonshire Street	$43,000 00	
May 22, 1868.	6	Church Street District	27,000 00	
June 6, 1868.	6	Widening Tremont Street	500,000 00	
June 6, 1868.	6	Widening Federal Street	250,000 00	
June 29, 1868.	6	Chestnut Hill Drive-way	35,000 00	
Aug. 1, 1868.	6	Shawmut Avenue and Ruggles Street .	25,000 00	
Oct. 2, 1868.	6	Avon Place	115,000 00	
Nov. 6, 1868.	6	Church Street District	200,000 00	
Dec. 11, 1868.	6	Shawmut Avenue and Ruggles Street .	9,000 00	
July 16, 1878.	4	Roxbury Canal Improvement	272,000 00	
			$1,476,000 00	
	6	Charlestown Debt	95,500 00	
	7	West Roxbury Debt	25,000 00	
				1,596,500 00
		DUE IN 1889–90.		
May 31, 1870.	6	Mt. Washington Avenue Bridge	$56,000 00	
Dec. 22, 1877.	4	Stony Brook Improvement	130,000 00	
Dec. 31, 1877.	4½	Widening Commercial Street	450,000 00	
		Carried forward	$636,000 00	$2,215,500 00

[1] Matured, not called for — interest ceased at time of maturity.

Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	$836,000 00	$2,215,500 00
April 26, 1879.	4	Northampton Street District	103,000 00	
April 26, 1879.	5	" " "	18,000 00	
April 26, 1879.	6	" " "	1,000 00	
Dec. 27, 1879.	4	Commonwealth Avenue Extension	135,000 00	
Dec. 27, 1879.	4	Widening South Street	140,000 00	
Mar. 26, 1880.	4	Broadway Extension	270,000 00	
			$1,303,000 00	
	6	Charlestown Debt	214,500 00	
	7	West Roxbury Debt	25,000 00	
				1,542,500 00
		DUE IN 1890–91.		
July 13, 1870.	6	Suffolk Street District	$129,000 00	
July 16, 1870.	6	Canton Street Grading	18,000 00	
Oct. 10, 1870.	6	Shawmut Avenue Extension	140,000 00	
Nov. 4, 1870.	6	Scollay's Building	60,000 00	
Nov. 11, 1870.	6	Harrison Avenue Extension	66,000 00	
Dec. 30, 1870.	6	Widening Kingston Street	140,000 00	
			$553,000 00	
	6	Charlestown Debt	240,000 00	
	7	West Roxbury Debt	25,000 00	
				818,000 00
		DUE IN 1891–92.		
July 16, 1870.	6	Canton Street Grading	$17,000 00	
May 26, 1871.	6	Suffolk Street District	400,000 00	
Oct. 4, 1871.	6	Widening Dudley and other streets	105,000 00	
Oct. 13, 1871.	6	Suffolk Street District	200,000 00	
Feb. 16, 1872.	6	" " "	368,000 00	
Feb. 24, 1872.	6	Back Bay Bridges	175,000 00	
Oct. 28, 1881.	4	Widening South Street, East Street to Kneeland Street	36,000 00	
Oct. 28, 1881.	4	Widening Portland Street	236,000 00	
			$1,537,000 00	
	6	Charlestown Debt	300,000 00	
	7	West Roxbury Debt	25,000 00	
				1,862,000 00
		DUE IN 1892–93.		
July 16, 1870.	6	Canton Street Grading	$18,000 00	
July 3, 1871.	6	Columbus Avenue Extension	315,000 00	
Nov. 11, 1871.	6	Widening Federal Street Bridge	80,000 00	
Dec. 12, 1871.	6	Widening Kneeland Street	95,000 00	
April 2, 1872.	6	South Market Street Extension	186,000 00	
June 6, 1872.	6	Devonshire Street Extension	384,000 00	
June 14, 1872.	6	Appleton Street Extension	80,000 00	
Oct. 18, 1872.	6	Back Bay Bridges	16,000 00	
Oct. 18, 1872.	6	Widening Dudley and other streets	30,000 00	
Oct. 18, 1872.	6	Widening Warren Street	89,000 00	
Nov. 1, 1872.	6	Scollay's Building	53,000 00	
Nov. 9, 1872.	6	Washington Street Extension	541,000 00	
Dec. 20, 1872.	6	Suffolk Street District	100,000 00	
April 8, 1873.	5	Burnt District, Sterling £989,800	4,997,603 73	
July 5, 1873.	6	Columbus Avenue Extension	40,000 00	
Dec. 31, 1881.	4	Widening Kneeland Street	115,000 00	
July 7, 1882.	4	Public Square, Boylston Street, etc.	100,000 00	
Dec. 16, 1882.	4	Warren Bridge	100,000 00	
April 14, 1883.	4	Library Lot, Dartmouth Street and St. James Avenue	49,000 00	
			$7,388,603 73	
	6	Charlestown Debt	1,000 00	
				7,389,603 73
		DUE IN 1893–94.		
July 16, 1870.	6	Canton Street Grading	$16,000 00	
June 6, 1872.	6	Devonshire Street Extension	44,000 00	
Nov. 9, 1872.	6	Washington Street Extension	568,000 00	
April 24, 1873.	6	Chelsea Street Bridge	23,000 00	
May 3, 1873.	6	Suffolk Street District	275,000 00	
July 16, 1873.	6	Widening Washington and Essex Sts.	200,000 00	
Sept. 18, 1873.	6	Fort Hill Wharf	110,000 00	
Dec. 23, 1873.	6	Broadway Bridge Foundations	114,000 00	
Jan. 3, 1874.	6	Eastern Avenue and Bridge	200,000 00	
		Carried forward	$1,550,000 00	$13,827,603 73

Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	$1,550,000 00	$13,827,603 73
Feb. 20, 1874.	6	Devonshire Street Extension	67,000 00	
Dec. 16, 1882.	4	Warren Bridge	300,000 00	
April 14 1883.	4	Library Lot, Dartmouth Street and St. James Avenue	130,000 00	
			$2,047,000 00	
	6	Charlestown Debt	51,000 00	
				2,098,000 00
		DUE IN 1894–95.		
Feb. 20, 1874.	6	Devonshire Street Extension	$33,000 00	
Feb. 28, 1874.	6	Washington Street Extension	175,000 00	
Mar. 30, 1874.	6	Burnt District	704,500 00	
April 1, 1874.	6	Northampton Street District	200,000 00	
July 20, 1874.	6	Beach Street	161,000 00	
July 21, 1874.	6	" "	31,000 00	
April 14, 1883.	4	Library Building, Dartmouth Street	7,000 00	
Jan. 3, 1885.	4	Long Island	70,000 00	
				1,381,500 00
		DUE IN 1895–96.		
April 14, 1883.	4	Library Building Dartmouth Street	$25,000 00	
Sept. 26, 1885.	3½	Home for Paupers, Long Island	80,000 00	
Dec. 28, 1885.	3	Arnold Street, Widening, etc.	23,000 00	
Dec. 28, 1885.	3	Beacon Street and Brookline Avenue, Raising Grade	100,000 00	
Dec. 28, 1885.	3	Massachusetts Avenue	37,000 00	
Dec. 28, 1885.	3	Hanover Street, Widening	38,000 00	
Dec. 28, 1885.	3	Humboldt Avenue	36,000 00	
Dec. 28, 1885.	3	Ward Street	7,000 00	
Dec. 30, 1885.	3	Staniford Street Extension	165,000 00	
				511,000 00
		DUE IN 1896–97.		
April 14, 1883.	4	Library Building, Dartmouth Street	$415,000 00	
Dec. 28, 1885.	3	Boylston Street Extension	150,000 00	
Dec. 28, 1885.	3	Beacon Street and Brookline Avenue, Raising Grade	50,000 00	
Dec. 28, 1885.	3	Webster Street	30,000 00	
July 8, 1886.	3¼	Beacon Street and Brookline Avenue, Raising Grade	200,000 00	
July 8, 1886.	3¼	Massachusetts Avenue	40,000 00	
July 8, 1886.	3¼	Street Improvements, East Boston	40,000 00	
July 8, 1886.	3¼	Humboldt Avenue Extension	35,000 00	
July 8, 1886.	3¼	Engine House, No. 6, site for	30,000 00	
July 8, 1886.	3¼	Webster Street	30,000 00	
July 8, 1886.	3¼	Wharves, Long Island	28,000 00	
July 8, 1886.	3¼	Harrison Avenue, Repaving	25,000 00	
July 8, 1886.	3¼	Talbot Avenue	25,000 00	
July 8, 1886.	3¼	Engine-house and Site, Brighton	24,000 00	
July 8, 1886.	3¼	Ladder-house and Site, Roslindale	22,000 00	
July 8, 1886.	3¼	Linden Park	22,000 00	
July 8, 1886.	3¼	Chelsea Street, Charlestown, Repaving,	20,000 00	
July 8, 1886.	3¼	Q Street	20,000 00	
July 8, 1886.	3¼	Building for contagious cases, City Hospital	15,000 00	
July 8, 1886.	3¼	B Street, Repaving	14,000 00	
July 8, 1886.	3¼	Ninth Street, Grading	10,000 00	
July 8, 1886.	3¼	Building for Out-patients, City Hospital	9,000 00	
July 8, 1886.	3¼	A Street, Repaving	7,000 00	
July 8, 1886.	3¼	Improvement of Independence Square	3,000 00	
July 8, 1886.	3¼	Improvement of Madison Square	3,000 00	
July 8, 1886.	3¼	Avon Place Extension	2,000 00	
Dec. 31, 1886.	4	Grammar School-house, South Boston	90,000 00	
Dec. 31, 1886.	4	High School-house, Roxbury	90,000 00	
Dec. 31, 1886.	4	New Ferry-boat	48,000 00	
Dec. 31, 1886.	4	Cambridge-street Bridge, Allston	45,000 00	
Dec. 31, 1886.	4	Washington Street, between Forest Hills Station and Ashland Street	42,000 00	
Dec. 31, 1886.	4	Grammar School-house, Dudley Street	35,000 00	
Dec. 31, 1886.	4	Police Station-house, Boylston Street	20,000 00	
Dec. 31, 1886.	4	Horace Mann School-house	15,000 00	
Dec. 31, 1886.	4	Harrison Avenue, Widening	10,500 00	
Dec. 31, 1886.	4	City Building, Beacon Street	10,000 00	
Dec. 31, 1886.	4	Fire Dept. Building, Boylston Street	10,000 00	
Dec. 31, 1886.	4	Primary School-house, Ashmont	5,000 00	
				1,689,500 00
		Carried forward		$19,507,603 73

Dates of Orders For Loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	. . . . .	$19,507,603 73
		DUE IN 1897–98.		
Aug. 9, 1877.	4	Improved Sewerage	$100,000 00	
Aug. 9, 1877.	5	" "	145,000 00	
Aug. 9, 1877.	6	" "	30,000 00	
				275,000 00
		DUE IN 1898–99.		
Aug. 9, 1877.	4	Improved Sewerage	$1,100,000 00	
Aug. 9, 1877.	5	" "	32,000 00	
				1,132,000 00
		DUE IN 1899–1900.		
Dec. 18, 1868.	5	Atlantic Avenue	$484,585 01	
Dec. 31, 1868.	5	Widening Hanover Street . } £593,100	500,000 00	
July 23, 1869.	5	Fort Hill Improvement . . } Loan.	1,250,000 00	
Oct. 15, 1869.	5	Widening Hanover St. No. 2 }	600,000 00	
Aug. 9, 1877.	4	Improved Sewerage	1,250,000 00	
Aug. 9, 1877.	5	" "	17,000 00	
				4,101,585 01
		DUE IN 1900–01.		
Aug. 9, 1877.	4	Improved Sewerage	$29,000 00	
Aug. 9, 1877.	5	" "	18,000 00	
				47,000 00
		DUE IN 1901–02.		
Aug. 9, 1887.	4	Improved Sewerage	. . . . .	335,000 00
		DUE IN 1902–03.		
Aug. 9, 1877.	4	Improved Sewerage	$650,000 00	
May 13, 1882.	4	" "	500,000 00	
				1,150,000 00
		DUE IN 1903–04.		
Aug. 9, 1877.	4	Improved Sewerage	$6,000 00	
May 13, 1882.	4	" "	745,000 00	
				751,000 00
		DUE IN 1904–05.		
May 13, 1882.	4	Improved Sewerage	. . . . .	197,000 00
		DUE IN 1905–06.		
June 9, 1885.	3½	Improved Sewerage	$150,000 00	
July 8, 1885.	3	Sewers, Roslindale	145,000 00	
July 8, 1885.	3	Sewers, Dorchester	118,000 00	
July 8, 1885.	3	Sewers, Brighton	48,000 00	
				461,000 00
		DUE IN 1906–07.		
June 9, 1885.	3½	Improved Sewerage	$50,000 00	
June 28, 1886.	3½	Sewers, Ashmont District	99,000 00	
June 28, 1886.	3½	Sewers, City Proper	60,000 00	
June 28, 1886.	3½	Sewers, Brighton	48,000 00	
June 28, 1886.	3½	Sewers, East Boston	49,000 00	
June 28, 1886.	3½	Sewers, Roxbury	48,000 00	
June 28, 1886.	3½	Sewers, South Boston	49,000 00	
June 28, 1886.	3½	Sewers, Dorchester	44,000 00	
June 28, 1886.	3½	Sewer between Crescent Avenue and Greenwich Street	40,000 00	
June 28, 1886.	3½	Sewer, Beacon Street, etc.	25,000 00	
June 28, 1886.	3½	Sewers, West Roxbury	25,000 00	
June 28, 1886.	3½	Sewers, Charlestown	5,000 00	
Dec. 31, 1886.	4	Sewer between Crescent Avenue and Greenwich Street	26,500 00	
Dec. 31, 1886.	4	Improved Sewerage	20,000 00	
Dec. 31, 1886.	4	Sewers, Charlestown	5,000 00	
				593,500 00
		DUE IN 1912–13.		
Dec. 16, 1881.	4	West Roxbury Park	$533,000 00	
Dec. 24, 1881.	4	Charles River Embankment	285,000 00	
Dec. 24, 1881.	4	City Point Park	100,000 00	
Dec. 24, 1881.	4	East Boston Park	50,000 00	
Dec. 24, 1881.	4	Muddy River Improvement	119,000 00	
Dec. 28, 1881.	4	Arnold Arboretum	60,000 00	
April 17, 1883.	4	City Point Park	109,000 00	
				1,256,000 00
		DUE IN 1913–14.		
Dec. 24, 1881.	4	Muddy River Improvement	$75,000 00	
Jan. 4, 1884.	4	West Roxbury Park	500,000 00	
				575,000 00
		Carried forward	. . . . .	$30,381,688 74

Dates of Orders for loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	. . . . .	$30,381,688 74
		DUE IN 1915–16.		
Nov. 14, 1885.	3½	Charles River Embankment	$16,000 00	
Nov. 14, 1885.	3½	City Point Park	13,000 00	
April 24, 1886.	3½	Bussey Park and Arnold Aboretum . .	4,000 00	
June 12, 1886.	3½	Arnold Aboretum	16,000 00	
				49,000 00
		DUE IN 1916–17.		
Oct. 22, 1886.	3½	Charles River Embankment	$55,000 00	
				55,000 00
				$30,485,688 74
		DUE IN 1936–37.[1]		
		PARK CONSTRUCTION.		
Jan. 4, 1887. Feb. 10, 1887.	3¼	Public Park Construction	$500,000 00	
				500,000 00
				$30,985,688 74
		COUNTY OF SUFFOLK FUNDED DEBT.		
Sept. 16, 1885.	3	Suffolk County Court-House	[2] $833,000 00	
				$833,000 00

RECAPITULATION

Of the Objects for which the outstanding Funded Debt of the City of Boston was contracted.

Bridges	$909,000 00
Chestnut Hill Drive-way	35,000 00
Improved Sewerage	5,374,000 00
Ordinary Expenditures	49,000 00
Public Buildings, *exclusive of school-houses*	945,000 00
Public Squares, etc.	106,000 00
Public Parks	2,385,000 00
Public Park Construction	500,000 00
Public Lands	3,000 00
Roxbury Canal Improvement	272,000 00
School-houses	277,000 00
Stony-Brook Improvement	130,000 00
Sewers, Ashmont District	99,000 00
Sewer, Beacon Street, etc.	25,000 00
Sewer, between Crescent Avenue and Greenwich Street .	66,500 00
Sewers, Brighton	96,000 00
Sewers, Charlestown	10,000 00
Sewers, City proper	60,000 00
Sewers, Dorchester	162,000 00
Sewers, East Boston	49,000 00
Sewers, Roslindale	145,000 00
Sewers, Roxbury	48,000 00
Sewers, South Boston	49,000 00
Sewers, West Roxbury	25,000 00
Carried forward,	$11,819,500 00

[1] Not included in the Municipal Debt limit.
[2] Payable, $17,000 yearly, in October.

Brought forward,		$11,819,500 00
Widening, extending, grading, and building streets, etc., viz.:		
Miscellaneous	$16,025,188 74	
Church-street District	227,000 00	
Northampton-street District	322,000 00	
Suffolk-street District	1,472,000 00	
		18,046,188 74
		$29,865,688 74
War expenses, viz.: —		
Recruiting fund	$7,000 00	
Soldiers' relief	1,000 00	
Emergency war fund	10,000 00	
		18,000 00
		$29,883,688 74
Charlestown Debt, bearing interest at 6 per cent., currency,		1,002,000 00
West Roxbury Debt, bearing interest at 7 per cent., currency,		100,000 00
		$30,985,688 74

COCHITUATE WATER DEBT, APRIL 30, 1887.

In addition to the City Debt, as heretofore stated, there exist loans made on account of the Cochituate Water-Works; all loans bearing interest at five per cent., due previous to 1907–08, being payable in gold, as follows, viz.:—

Dates of Orders for loans.	Rates of Interest.	Objects of the Loans.	Amounts of each Loan.	Totals for Years.
		DUE 1897–98.		
May 28, 1867.	6	Chestnut Hill Reservoir	$300,000 00	
Nov. 26, 1867.	6	" " "	200,000 00	
				$500,000 00
		DUE 1898–99.		
April 21, 1868.	6	Chestnut Hill Reservoir	$250,000 00	
April 21, 1868.	6	Water-Works, Wards 13, 14, and 15	200,000 00	
June 29, 1868.	6	Chestnut Hill Reservoir	540,000 00	
Dec. 15, 1868.	6	Water-Works, Wards 13, 14, and 15	250,000 00	
				1,240,000 00
		DUE 1900–01.		
July 2, 1870.	6	Chestnut Hill Reservoir	$250,000 00	
July 19, 1870.	6	Water-Works, Ward 16	375,000 00	
Mar. 21, 1871.	6	Renewal of Loan, due 1870–71	688,000 00	
				1,313,000 00
		DUE 1901–02.		
June 27, 1871.	6	Water-Works, Wards 13, 14, 15, and 16	$300,000 00	
June 27, 1871.	6	High-Service, South Boston	30,000 00	
				330,000 00
		DUE 1902–03.		
April 12, 1872.	6	Additional Supply of Water	$100,000 00	
April 26, 1872.	5	Renewal of Loan, due 1872–73, £399,500 sterling	1,947,273 98	
April 11, 1873.	6	Additional Supply of Water	492,000 00	
June 6, 1873.	6	Parker Hill Reservoir	161,000 00	
June 6, 1873.	6	Water-Works, Wards 13, 14, 15, and 16	115,000 00	
Dec. 20, 1873.	6	Water-Works	137,000 00	
				2,952,273 98
		DUE 1903–04.		
April 11, 1873.	6	Additional Supply of Water	$8,000 00	
Dec. 20, 1873.	6	Water-Works	38,000 00	
				46,000 00
		DUE 1904–05.		
June 6, 1874.	6	Water-Works, Wards 13, 14, 15, and 16, and extension to Wards 17 and 19	$60,000 00	
Dec. 24, 1874.	6	Water-Pipes, Wards 17 and 19	200,000 00	
April 30, 1875.	6	Water-Works, Wards 17 and 19	43,700 00	
				303,700 00
		DUE 1905–06.		
Feb. 26, 1875.	5	Additional Supply of Water	$1,452,000 00	
Feb. 26, 1875.	6	Additional Supply of Water	44,000 00	
April 30, 1875.	6	Water-Works, Wards 17 and 19	56,300 00	
Dec. 31, 1875.	5	Water-Works, Wards 17 and 19	100,000 00	
Dec. 31, 1875.	6	Water-Works, Wards 17 and 19	41,000 00	
				1,693,300 00
		DUE 1906–07.		
Dec. 31, 1876.	6	Water-Works, Wards 17 and 19	$17,000 00	
July 1, 1876.	5	Additional Supply of Water	2,000,000 00	
				2,017,000 00
		DUE 1907–08.		
Dec. 31, 1875.	5	Water-Works, Wards 17 and 19	$1,000 00	
Dec. 31, 1875.	6	Water-Works, Wards 17 and 19	1,000 00	
April 20, 1878.	4	Additional Supply of Water	588,000 00	
April 20, 1878.	5	Additional Supply of Water	12,000 00	
				602,000 00
		DUE 1909–10.		
April 11, 1879.	4	Additional Supply of Water	$82,000 00	
April 11, 1879.	4½	Additional Supply of Water	268,000 00	
Mar. 20, 1880.	4	New Main	280,000 00	
				630,000 00
		DUE 1911–12.		
Aug. 17, 1881.	4	Additional Supply of Water		324,000 00
		DUE 1913–14.		
March 3, 1883.	4	New Main, Cochituate Water-Works	$61,000 00	
June 2, 1883.	4	Additional Supply of Water	563,500 00	
June 2, 1883.	4	Introduction of Meters and Inspection	57,000 00	
Jan. 4, 1884.	4	Introduction of Meters and Inspection	250,000 00	
				931,500 00
		Carried forward		$12,882,773 98

Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of each Loan.	Totals for Years.
		Brought forward		$12,882,773 98
		DUE 1914–15.		
June 2, 1883.	4	Additional Supply of Water	$17,500 00	
Dec. 23, 1884.	4	High-Service	194,200 00	
Mar. 5, 1885.	3½	Extension of Mains, Cochituate	50,000 00	
				261,700 00
		DUE 1915–16.		
Oct. 14, 1884.	4	Additional Supply of Water	$100,000 00	
Dec. 23, 1884.	4	High-Service	109,500 00	
Mar. 5, 1885.	3½	Extension of Mains, Cochituate	150,000 00	
				359,500 00
		DUE 1916–17.		
Oct. 14, 1884.	4	Additional Supply of Water	$50,000 00	
Dec. 23, 1884.	4	High Service	288,300 00	
April 17, 1886.	3½	Extension of Mains, etc., Cochituate	100,000 00	
Jan. 1, 1887.	3	" " " "	200,000 00	
				638,300 00
				$14,142,273 98

The average annual rate of interest on the above debt is about $5\frac{66}{100}$ per cent.

$3,552,000 00 at 5 per cent., in gold	$177,600 00
1,947.273 98, £399,500, at 5 per cent. in gold	97,208 34
200,000 00 at 3 per cent.	6,000 00
300,000 00 at 3½ per cent.	10.500 00
2,965,000 00 at 4 per cent.	118,600 00
268,000 00 at 4½ per cent.	12,060 00
13,000 00 at 5 per cent.	650 00
4,897,000 00 at 6 per cent.	293,820 00
$14,142,273 98	$716,438 34

RECAPITULATION

Of the Objects for which the outstanding Funded Cochituate Water Debt of the City of Boston was contracted.

Additional Supply of Water	$6,101,000 00
Renewal of Loan due 1872–73, obtained for the original construction of the works	1,947,273 98
Chestnut Hill Reservoir	1,540,000 00
Water-Works, Boston Highlands	450,000 00
Renewal of Loan Due 1870–71, obtained for the original construction of the works	688,000 00
Water-Pipes and Water-Works, West Roxbury and Brighton Districts	460,000 00
Water-Works, Boston Highlands and Dorchester District	415,000 00
Water-Works, Dorchester District	375,000 00
New Main	341,000 00
Introduction of Meters and Inspection	307,000 00
Water-Works, 1873	175,000 00
Parker Hill Reservoir	161,000 00
High-Service	592,000 00
Water-Works, Boston Highlands and Dorchester District, and Extension to West Roxbury and Brighton Districts	60,000 00
Extension of Mains	500,000 00
High Service, South Boston	30,000 00
	$14,142,273 98

MYSTIC WATER-WORKS DEBT.

The following is a schedule of the debt issued on account of the Mystic Water-Works and Sewer remaining unpaid: —

When Due.	Rates of Interest.	Amounts.	Totals.
1887–88	6		$53,000 00
1890–91	6		151,000 00
1891–92	6		206,000 00
1892–93	6		42,000 00
1893–94	5	$108,000 00	
	6	39,000 00	
			147,000 00
1895–96	3½		35,000 00
1896–97	3½		60,000 00
1913–14	4		15,000 00
1915–16	3½		130,000 00
			$839,000 00

Of the above amount, $491,000 00 bear 6 per cent. interest,	$29,460 00
Of the above amount, $108,000 00 bear 5 per cent. interest,	5,400 00
Of the above amount, $15,000 00 bear 4 per cent. interest,	600 00
Of the above amount, $190,000 00 bear 3½ per cent. interest,	6,650 00
Of the above amount, $35,000 00 bear 3½ per cent. interest,	1,137 50
Average rate on $839,000 about 5 1–7 per cent.	$43,247 50

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The AMOUNT of the Consolidated Funded Debt of the City and County, including Water Debt, on the 30th of April, 1887, was $46,799,962.72, and is made up of the following items: —

CITY DEBT, *as per statement on page* 231,	$29,883,688 74
COCHITUATE WATER DEBT, *as per statement on page* 238,	14,142,273 98
CHARLESTOWN DEBT, *as per statement on page* 237,	1,002,000 00
MYSTIC WATER DEBT, *as per statement above*,	839,000 00
WEST ROXBURY DEBT, *as per statement on page* 237,	100,000 00
	$45,966,962 72
COUNTY DEBT,	833,000 00
TOTAL FUNDED DEBT OF CITY AND COUNTY,	$46,799,962 72

The following table shows the amount of the Gross Funded Debt, Sinking-Funds, and the Net Debt, on the 30th day of April, for the last ten years: —

Year.	Gross Debt.	Sinking-Funds.	Net Debt.
1878	$42,457,022 47	$15,770,085 70	$26,686,936 77
1879	42,359,816 23	15,794,035 69	26,565,780 54
1880	42,030,125 36	13,786,108 29	28,244,017 07
1881	40,949,332 18	14,511,849 19	26,437,482 99
1882	40,079,312 04	15,633,229 37	24,446,082 67
1883	41,184,358 12	16,156,795 43	25,027,562 69
1884	43,185,669 07	16,476,871 22	26,708,797 85
1885	42,962,180 02	18,022,484 25	24,939,695 77
1886	43,628,322 04	[1] 18,409,433 51	25,218,888 53
1887	46,799,962 72	[2] 19,946,810 94	26,853,151 78

[1] To this amount should be added $56,000 in hands of Treasurer to redeem debt uncalled for.
[2] To this amount should be added $25,000 in hands of Treasurer to redeem debt uncalled for.

CONSOLIDATED FUNDED DEBT

OF THE CITY OF BOSTON.

[*From 1822 to 1887, both inclusive.*]

The following table exhibits the total consolidated *funded* debt of the city for each year from the commencement to April 30, 1887, inclusive. At the commencement of the City Government, in 1822, the amount of the debt (which had been contracted by the town for the erection of a Court-House and prisons in Leverett street) was: —

						$100,000 00
April 30,	1824,	the amount of the City Debt was.			.....	207,050 00
"	1825,	"	"	"	.....	305,873 85
"	1826,	"	"	"	.....	364,800 32
"	1827,	"	"	"	including the debt for the erection of Faneuil Hall Market.....	1,011,775 00
"	1828,	"	"	"	.....	949,450 00
"	1829,	"	"	"	.....	911,850 00
"	1830,	"	"	"	.....	891,930 75
"	1831,	"	"	"	.....	880,330 75
"	1832,	"	"	"	.....	817,123 93
"	1833,	"	"	"	.....	940,358 28
"	1834,	"	"	"	.....	1,078,088 28
"	1835,	"	"	"	.....	1,147,398 97
"	1836,	"	"	"	.....	1,264,400 00
"	1837,	"	"	"	.....	1,497,200 00
"	1838,	"	"	"	.....	1,491,400 00
"	1839,	"	"	"	.....	1,596,600 00
"	1840,	"	"	"	.....	1,698,232 56
"	1841,	"	"	"	.....	1,663,800 00
"	1842,	"	"	"	.....	1,594,700 00
"	1843,	"	"	"	.....	1,518,700 00
"	1844,	"	"	"	.....	1,423,800 00
"	1845,	"	"	"	.....	1,163,266 62
"	1846,	"	"	"	.....	1,153,713 16
"	1847,	"	"	"	.....	1,296,626 98
"	1848,	"	"	"	Water debt included this year and after.....	3,452,606 37
"	1849,	"	"	"	.....	5,334,846 54
"	1850,	"	"	"	.....	6,195,144 35
"	1851,	"	"	"	.....	6,801,541 35
"	1852,	"	"	"	.....	7,110,679 70
"	1853,	"	"	"	.....	7,859,435 66
"	1854,	"	"	"	.....	7,799,855 32
"	1855,	"	"	"	.....	7,151,149 77
"	1856,	"	"	"	.....	7,107,149 77
"	1857,	"	"	"	.....	7,259,299 77
"	1858,	"	"	"	.....	8,101,199 77
"	1859,	"	"	"	.....	8,954,649 77
"	1860,	"	"	"	.....	8,491,599 77
"	1861,	"	"	"	.....	8,894,499 77
"	1862,	"	"	"	War debt included this year and after.....	9,031,307 77
"	1863,	"	"	"	.....	10,335,857 77
"	1864,	"	"	"	.....	11,015,732 77
"	1865,	"	"	"	.....	11,371,942 57
"	1866,	"	"	"	.....	11,892,375 91
"	1867,	"	"	"	.....	12,998,559 91
"	1868,	"	"	"	Roxbury debt included.....	14,011,656 91
"	1869,	"	"	"	.....	16,959,500 91
"	1870,	"	"	"	Dorchester debt included...	18,687,350 91
"	1871,	"	"	"	.....	26,472,916 80
"	1872,	"	"	"	.....	28,628,535 82
"	1873,	"	"	"	.....	30,553,116 80
"	1874,	"	"	"	Charlestown, Brighton, and West Roxbury debts included	42,890,785 77
"	1875,	"	"	"	.....	43,414,829 99
"	1876,	"	"	"	.....	43,848,835 73
"	1877,	"	"	"	.....	43,590,497 30
"	1878,	"	"	"	.....	42,457,022 47
"	1879,	"	"	"	.....	42,359,816 23
"	1880,	"	"	"	.....	42,030,125 36
"	1881,	"	"	"	.....	40,949,332 18
"	1882,	"	"	"	.....	40,079,312 04
"	1883,	"	"	"	.....	41,184,358 12
"	1884,	"	"	"	.....	43,185,669 07
"	1885,	"	"	"	.....	42,962,180 02
"	1886,	"	"	"	County debt included	43,628,322 04
"	1887,	"	"	"	.....	46,799,962 72

FINANCIAL DEPARTMENT.

OF THE

CITY OF BOSTON.

FOR THE FINANCIAL YEAR 1886-87.

Commencing May 1, 1886, *and ending April* 30, 1887.

Mayor: HUGH O'BRIEN.

City and County Treasurer: ALFRED T. TURNER.
City Auditor and Auditor of County of Suffolk: JAMES H. DODGE.
City and County Collector: JAMES W. RICKER.

COMMITTEE ON FINANCE.

From May 1, 1886, *to January* 3, 1887.

The Chairman of the Board of Aldermen, *ex-officio*, Charles H. Allen; Aldermen Thomas N. Hart, Nathan G. Smith; Councilmen William Taylor, Jr. (Chairman on the part of the Common Council), David F. Barry, John H. Lee, Edward L. Quigley, Edward J. Jenkins.

From January 3, 1887, *to April* 30, 1887.

The Chairman of the Board of Aldermen, *ex-officio*, Patrick J. Donovan; Aldermen William P. Carroll, Charles H. Allen; Councilmen William B. F. Whall (Chairman on the part of the Common Council), David F. Barry, Albert F. Lauten, William A. Foss, John H. Norton.

BOARD OF COMMISSIONERS OF SINKING-FUNDS.

Newton Talbot (Chairman), Stanton Blake, Mahlon D. Spaulding, Henry C. Weston, A. Davis Weld, Jr., Joseph H. Gray; Alfred T. Turner, Treasurer, James H. Dodge, Secretary.

COCHITUATE WATER-WORKS.

COST OF CONSTRUCTION OF THE WORKS TO MAY 1, 1887.

Cost of Water-Works to January 1, 1850, as per final report of Water-Commissioners	$3,998,051 83
Extension to East Boston	281,065 44
Jamaica Pond Aqueduct	13,237 50
New Dam at Lake Cochituate	10,940 08
Raising lake two feet, including damages	28,002 18
Dudley Pond, Lower Dam, and making connections with the Lake,	18,982 23
New Main from Brookline Reservoir	304,991 83
Land and Water Rights and Land Damages since January 1, 1850	49,486 17
New Pipe-yard and Repair-shop	25,666 51
Upper Yard, buildings, etc.	9,165 63
New Water-Pipes, East Boston	20,999 43
New Main, East Boston	24,878 08
Pumping-Works at Lake Cochituate	23,577 69
High-Service, Stand-pipe, Engine-houses, and Engines	103,829 53
High-Service, South Boston	27,860 29
Chestnut-Hill Reservoir, including land	2,461,232 07
Parker-Hill Reservoir " "	228,246 17
Charles-River Siphon " "	26,532 35
Keeper's House, Parker Hill	2,764 90
Temporary High-Service, Brighton	7,865 86
New Stable at Chestnut-Hill Reservoir	8,103 55
Pegan Dam, Natick	1,394 06
Willow Dam, "	1,567 29
High-Service, East Boston	22,960 07
New Main from Chestnut-Hill Reservoir	341,702 28
New High-Service Works	333,646 16
Cost of laying Main Pipe for extension in Roxbury, Dorchester, Brighton, and West Roxbury districts	1,758,512 22
Additional Supply of Water, including land damages and all expenses	6,484,960 24
Cost of laying Main Pipe since January 1, 1850	2,147,982 35
Sidewalk Stopcocks	50,000 00
Extension of Mains, etc. (from Loans)	282,298 43
	$19,100,502 42

MYSTIC WATER-WORKS.

COST OF CONSTRUCTION OF THE WORKS TO MAY 1, 1887.

Salaries	$17,644 61
Engineering	33,746 87
Land Damages	91,855 38
Reservoir	141,856 26
Dam	17,167 26
Conduit	129,714 30
Engine-house, Coal-shed and Chimney	36,112 99
Engines	150,096 70
Grubbing Pond	9,393 26
Iron Pipes	108,437 10
Iron Pipes' Trenching	61,029 59
City Distribution	162,335 23
Hydrants	19,976 21
Stopcocks	19.262 52
Miscellaneous Items	14,012 51
Roadway and Bridges	3,529 22
Lowering Mystic River	3,012 06
Inspections	1,824 79
Service-Pipes and Meters	133,858 70
Hydrants for Somerville and Medford	2,653 08
Somerville Distribution	2,492 10
Dwelling-house for Engineer and Fireman (Pumping Station),	4,871 02
Chelsea Extension	37,347 86
Medford "	3,997 41
Drinking-Fountains	1,415 05
New Line of Supply Main	203,050 09
Stable and Pipe-Yard	8,964 64
Extension of Engine-house and Boiler	33,727 43
New Force Main	9,875 17
Main Pipe-laying, since 1873	21,563 72
New Stable, Engine-house	1,767 39
Additional Force Main	24,882 96
Temporary Pumping-Works	6,905 15
Mystic Sewer	136,245 70
New Workshop	3,000 00
	$1,657,624 33

LAMP DEPARTMENT.

The whole cost of lighting the streets of the city during the financial year 1886–87 was $524,923.45, against $499,937.50 in the previous year. On the 15th of December the city was lighted with 10,140 gas and 2,785 oil lamps, being an increase of 99 gas, and an increase of 155 oil lamps, as compared with the previous year.

The lamps are located as follows: —

In City Proper	3,525 gas, and 120 oil.
In South Boston	788 gas, and 491 oil.
In East Boston	776 gas, and 197 oil.
In Roxbury District	1,854 gas.
In Dorchester District . . .	1,181 gas, and 755 oil.
In West Roxbury District . . .	566 gas, and 933 oil.
In Brighton District	481 gas, and 286 oil.
In Charlestown District . . .	854 gas.
In Brookline District	43 gas.
In Chelsea, (Meridian-st. bridge) .	33 gas.

The prices paid for gas in the public lamps to the several gas companies are: Boston, at the rate of $1.30 per thousand cubic feet; Roxbury, $1.65; Charlestown, $1.75; South Boston, $1.85; East Boston, $1.75; Dorchester, West Roxbury, Brighton and Chelsea, $2.00 per thousand feet.

The men who clean and light the gas-lamps are paid at the rate of $2.00 per day, and have an average of 96 lamps each.

The underground *service*-pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The oil-lamps, during the past year, have been lighted and cleaned by men employed by the Superintendent of Lamps, at the rate of 3¼ cents per lamp per night, for this service.

The oil is purchased of the refiners at the lowest market rates.

In addition to the above there are 501 electric lights burning, under contract with Electric Lighting Companies of this city, at the rate of 65 cents per light per night. The city provides the iron posts, and the companies furnish the lamps and light.

THE PUBLIC INSTITUTIONS.

The ordinary expenditures for carrying on the various institutions under the charge of the "Board of Directors for Public Institutions," for the financial year 1886–87, compared with the previous year, have been as follows, viz.: —

Department.	Average Number of Inmates.		Expenditures.		Income.		Net Expenditures.	
	Year ending April 30, 1887.	Year ending April 30, 1886.	1886–87.	1885–86.	1886–87.	1885–86.	1886–87.	1885–86.
House of Correction	466	488	$89,898 92	$98,050 55	$26,562 36	$56,204 73	$63,336 56	$41,845 82
House of Industry, Reformation, etc.: —								
Almhouses	431	445						
House of Industry	945	1,000	184,531 75	197,087 46	36,278 65	34,758 87	148,253 10	162,328 59
House of Reformation	77	82						
Truant-School	106	130						
Lunatic Hospital	237	220	63,890 75	58,299 88	10,053 90	6,126 90	53,836 85	52,172 98
Marcella-street Home	388	359	50,064 72	42,462 67	170 22	509 02	49,894 50	41,953 65
Almshouse, Austin Farm	234	227	28,950 48	32,010 11	8,241 73	6,966 67	20,708 75	25,043 44
Almshouse, Charlestown	197	169	19,670 21	16,837 48	290 17	426 80	19,380 04	16,410 68
Office Expenses	.....	.....	8,499 06	8,272 72	.....	.....	8,499 06	8,272 72
Pauper Expenses	.....	.....	153,086 62	137,148 08	1,254 17	922 12	151.832 45	136,225 96
Steamer "J. Putnam Bradlee"	.....	.....	16,995 82	16,349 74	.....	.....	16,995 82	16,349 74
	3,081	3,120	$615,588 33	$606,518 69	$82,841 20	$105,915 11	$532,737 13	$500,603 58

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years, ending 30th April in each year; also the average number of scholars. Annexations occurred as follows: Roxbury, Jan. 6, 1868; Dorchester, Jan. 3, 1870; Charlestown, Brighton, and West Roxbury, Jan. 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars.	No. of Evening Scholars.	Total No. of Scholars.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1857–58 . . .	24,732	. . .	24,732	$265,526 79	$80,871 20	$346,397 99	$7,240 17	$339,157 82	$13 71	$225 00	$346,622 99
1858–59 . . .	25,453	. . .	25,453	275,784 03	79,823 73	355,607 76	7,027 04	348,580 72	13 70	105,186 42	460,794 18
1859–60 . . .	25,328	. . .	25,328	284,920 46	89,548 60	374,469 06	6,906 35	367,562 71	14 51	144,562 67	519,031 73
1860–61 . . .	26,488	. . .	26,488	294,395 39	114,136 34	408,531 73	6,444 83	402,086 90	15 18	223,853 28	632,385 01
1861–62 . . .	27,081	. . .	27,081	308,348 28	110,427 06	418,775 34	6,805 06	411,970 28	15 21	155,392 40	574,167 74
1862–63 . . .	27,051	. . .	27,051	319,066 22	113,847 17	432,913 39	6,885 50	426,027 89	15 75	101,953 62	534,867 01
1863–64 . . .	26,961	. . .	26,961	332,710 66	132,761 75	465,472 41	7,185 78	458,286 63	17 00	5,870 87	471,343 28
1864–65 . . .	27,095	. . .	27,095	380,833 06	172,331 78	553,164 84	7,927 56	545,237 28	20 12	90,609 84	643,774 68
1865–66 . . .	27,204	. . .	27,204	412,550 82	163,270 76	575,821 58	8,574 22	567,247 36	20 85	200,553 64	776,375 22
1866–67 . . .	28,002	. . .	28,002	503,596 66	176,108 85	679,705 51	5,858 93	673,846 58	24 06	101,575 09	781,280 60
1867–68 . . .	27,982	. . .	27,982	561,169 98	211,536 43	772,706 41	10,467 05	762,239 36	27 24	188,790 80	961,497 21
1868–69 . . .	33,994	. . .	33,994	738,198 37	244,478 63	982,677 00	8,876 68	973,800 32	28 64	346,610 78	1,329,287 78
1869–70 . . .	35,442	. . .	35,442	739,345 65	248,066 95	987,412 60	14,661 16	972,751 44	27 45	612,337 86	1,599,750 46
1870–71 . . .	36,758	. . .	36,758	838,366 77	293,232 59	1,131,599 36	23,806 35	1,107,793 01	30 14	443,679 71	1,575,279 07
1871–72 . . .	36,650	5,128	41,778	886,940 47	329,639 18	1,216,579 65	26,899 98	1,189,679 67	28 47	97,800 68	1,314,380 33
1872–73 . . .	35,624	2,121	37,745	953,502 06	338,970 85	1,292,472 91	28,113 93	1,264,358 98	33 50	454,230 34	1,746,703 25
1873–74 . . .	41,544	1,714	43,258	1,041,375 52	377,681 52	1,419,057 04	28,848 73	1,390,208 31	32 14	446,663 25	1,865,720 29
1874–75 . . .	44,942	1,522	46,464	1,249,498 93	474,874 68	1,724,373 61	26,220 82	1,698,152 79	36 54	356,669 74	2,081,043 35
1875–76 . . .	45,924	3,393	49,317	1,266,803 59	470,830 68	1,737,634 27	20,635 72	1,716,998 55	34 82	277,746 57	2,015,380 84
1876–77 . . .	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877–78 . . .	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878–79 . . .	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879–80 . . .	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	136,878 45	1,652,245 29
1880–81 . . .	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881–82 . . .	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,710,105 95
1882–83 . . .	54,590	2,964	57,554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22
1883–84 . . .	55,640	3,148	58,788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,908,586 28
1884–85 . . .	55,888	3,818	59,706	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	27 90	278,114 05	1,983,567 19
1885–86 . . .	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	362,796 15	2,036,468 98
1886–87 . . .	58,266	3,993	62,259	1,269,545 91	378,908 76	1,648,454 67	33,684 20	1,614,770 47	25 94	133,608 78	1,782,063 45

SALARIES OF THE INSTRUCTORS

OF THE

BOSTON PUBLIC SCHOOLS — 1887–88.

NORMAL SCHOOL.

Head Master	$3,780
First Assistant, first year, $1,440; annual increase, $36; maximum,	1,620
Second " first year, $1,140; annual increase, $48; maximum,	1,380

FIRST GRADE. — HIGH SCHOOLS.

Head Masters	$3,780
Masters	2,880
Junior Masters, first year, $1,008; annual increase, $144; maximum,	2,880

SECOND GRADE. — GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $60; maximum	$2,880
Sub-masters, first year, $1,500; annual increase, $60; maximum,	2,280
Principal Tileston School	1,380

THIRD GRADE. — HIGH SCHOOLS.

Assistant Principal	$1,800
First Assistants, first year, $1,440; annual increase, $36; maximum,	1,620
Assistants, first year, $756; annual increase, $48; maximum	1,380

FOURTH GRADE. — GRAMMAR AND PRIMARY SCHOOLS.

First Assistants, first year, $900; annual increase, $36; maximum,	$1,080
Second " first year, $756; annual increase, $12; maximum,	816
Third " first year, $456; annual increase, $48; maximum,	744
Fourth, " first year, $456; annual increase, $48; maximum,	744

SPECIAL GRADE.

Special instructors of Music (each)	$2,640
Director of Drawing	3,000
Teacher of Chemistry, Girls' High School	1,380
Assistant in " " " "	744
Teacher of Physical Culture and Elocution, Girls' High School	960
" " " Girls' Latin School	492
Teacher of Drawing, Penmanship, and Elementary Method, Normal School	828
Director of French and German	3,000
Assistants	1,000
Instructor of Hygiene	3,000
Horace Mann School for the Deaf — Principal	1,800
First Assistant	900
Assistants, first year, $700; second year and subsequently	800
Instructor Military Drill	1,500
Instructor in Manual Training School	1,200
Instructors in Schools of Cookery, first year, $456; annual increase, $48; maximum	744

Armorer	$660
Teachers of Sewing, one division	108
" " two divisions	192
" " three divisions	276
" " four divisions	348
" " five divisions	420
" " six divisions	492
" " seven divisions	540
" " eight divisions	588
" " nine divisions	636
" " ten divisions	684
" " eleven divisions	732
" " all over eleven divisions	744
Principal, Evening High School (per week) first year, $30; second year, $40; third year and subsequently	50 00
Assistants, Evening High School (per evening)	4 00
Principals, Evening Elementary Schools (per evening)	4 00
Assistants, Evening Elementary Schools (per evening)	1 50
Masters, Evening Drawing Schools (per evening): first year, $8; second year, $9; third year and subsequently	10 00
Head Assistants, Evening Drawing Schools (per evening)	6 00
Assistants, Evening Drawing Schools (per evening)	5 00
Special Assistant Teachers, lowest classes Primary Schools (per week)	5 00

Masters elected as Principals of High Schools, whose average whole number for the preceding school year exceeds one hundred pupils, receive $288; Sub-masters, elected as Principals, $216; First Assistants, elected as Principals, $72; each, in addition to the regular salary of the rank.

Temporary Junior Master, at the rate of five dollars per day of actual service.

DEPARTMENT EXPENSES.

Annual Expenditures of several departments, for twenty years past, commencing with the financial year 1867–68.

Roxbury was annexed January 6, 1868; Dorchester, January 3, 1870; Charlestown, Brighton, and West Roxbury, January 5, 1874.

	Houses of Industry, Reformation, Marcella-st. Home, Almshouses.		House of Correction.		Lunatic Hospital.	
Year.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.
1867–68	$118,042 11	805	$70,765 76	389	$54,863 28	175
1868–69	126,878 08	991	70,920 03	445	57,910 84	187
1869–70	113,823 97	998	74,381 12	441	75,911 92	205
1870–71	111,212 35	1,009	82,001 09	428	64,441 48	227
1871–72	137,291 83	1,146	63,696 28	389	61,608 91	238
1872–73	181,489 37	1,205	70,012 97	406	55,303 00	216
1873–74	191,730 39	1,309	106,090 64	530	59,987 97	193
1874–75	[1] 209,936 99	1,513	109,800 70	575	64,626 71	204
1875–76	217,580 24	1,749	97,618 16	587	59,391 10	207
1876–77	[2] 243,814 75	1,827	84,463 88	566	51,138 58	199
1877–78	222,018 62	1,908	89,942 53	609	51,937 76	197
1878–79	209,415 35	1,767	84,644 26	575	51,092 47	201
1879–80	211,791 56	1,823	79,223 94	493	44,999 42	167
1880–81	197,131 63	1,675	78,278 78	426	44,736 81	162
1881–82	221,260 07	1,989	85,111 91	440	44,999 11	177
1882–83	246,873 45	2,112	90,395 80	458	59,999 52	189
1883–84	263,437 31	2,085	96,209 00	490	59,998 16	196
1884–85	277,061 03	2,130	109,227 37	510	59,958 61	197
1885–86	288,397 72	2,412	98,050 55	488	58,299 88	220
1886–87	283,217 16	2,378	89,898 92	466	63,890 75	237

Year.	Pauper Expenses.	Steamboat running to Deer and Rainsford Islands.	Office Expenses of Public Institutions.	Common and Public Grounds.
1867–68	$11,049 35	$12,453 16	$5,527 56	$54,024 90
1868–69	9,942 19	11,672 33	6,793 11	60,671 54
1869–70	13,825 93	13,445 88	6,878 72	64,720 04
1870–71	11,806 62	12,390 67	7,269 64	60,918 25
1871–72	8,255 13	12,289 39	7,465 12	77,946 87
1872–73	14,135 18	13,927 05	6,993 10	91,347 87
1873–74	23,554 43	17,512 35	7,027 62	90,120 94
1874–75	39,317 86	18,905 38	7,573 72	94,413 23
1875–76	51,482 05	19,665 09	7,871 48	84,185 14
1876–77	62,173 11	13,400 23	7 953 32	89,129 55
1877–78	71,596 43	16,829 11	7,247 31	80,683 21
1878–79	77,179 42	14,954 63	7,670 21	45,129 79
1879–80	82,011 50	13,610 34	7,059 79	43,992 61
1880–81	124,871 41	16,302 13	7,362 96	58,494 65
1881–82	130,665 06	14,549 18	7,698 52	59,672 88
1882–83	141,056 71	17,817 31	8,201 01	61,761 22
1883–84	136,552 71	16,680 23	8,245 49	66,793 72
1884–85	143,649 33	16,600 01	8,047 33	66,710 11
1885–86	137,148 08	16,349 74	8,272 72	66,565 02
1886–87	153,086 62	16,995 82	8,499 06	63,524 34

[1] Including Almshouse at Charlestown, this year and after.
[2] Including Almshouse, Austin Farm, and Marcella st. Home, this year and after.

Fire Department, Exclusive of repairs on buildings.							Fire-Alarm Departm't.	Police Dept., Exclusive of repairs on buildings.	
Year.	Amount.	Apparatus in service, including Fire-boat, since 1872-73.				Men.	Amount.	Amount.	No. of Offic's.
		S.E.	H.C.	C.E.	H.&L				
1867-68	$180,218 46	14	13	. . .	4	281	$23,998 67	$433 944 66	344
1868-69	229,047 43	14	13	. . .	4	358	[1]40,741 91	512,829 84	412
1869-70	286,275 29	21	15	. . .	7	389	[2]24,837 67	522,921 30	443
1870-71	333,891 00	21	14	. .	7	466	[3]51,964 00	578,344 96	500
1871-72	399,249 63	21	17	. . .	7	472	42,763 89	575,324 28	468
1872-73	605,310 90	22	16	. . .	7	475	40,507 00	643,042 62	520
1873-74	591,640 27	28	13	1	11	650	[4]51,092 49	683,892 78	628
1874-75	591,848 35	29	12	5	11	650	35,258 25	811,587 67	661
1875-76	564,275 49	29	11	5	11	668	21,497 61	832,257 96	695
1876-77	560,052 76	29	11	7	11	660	30,267 97	833,337 86	700
1877-78	550,116 19	29	11	7	11	630	20,627 38	827,865 31	700
1878-79	545,838 45	29	11	7	11	620	19,427 11	809,044 75	680
1879-80	545,251 40	29	11	7	11	620	18,959 33	807,557 85	700
1880-81	573,855 77	29	11	7	12	630	22,527 59	848,740 37	750
1881-82	540,408 90	29	11	7	12	651	22,411 47	897,486 92	754
1882-83	560,482 75	29	11	7	12	658	24,674 18	900,302 84	779
1883-84	602,640 97	32	10	6	13	694	30,029 13	918,923 88	779
1884-85	660,577 81	32	10	6	14	686	32,000 00	940,640 40	785
1885-86	660,259 07	32	10	6	14	687	30,265 00	951,448 90	778
1886-87	674,878 09	32	10	7	14	689	30,564 94	1,072,042 01	785

In addition to the above there is an Aerial Ladder and Water Tower in service.

Year.	Repairs Fire Department Buildings.	Erection Fire Department Buildings.	Repairs, etc., Police Station Houses.	Erection Police Station Houses.
	Amount.	Amount.	Amount.	Amount.
1867-68	$26,237 40	$20,601 36	$4,560 67	$650 00
1868-69	14,963 69	7,545 97	9,820 44	55,395 79
1869-70	33,445 68	53,790 77	8,795 81	13,165 57
1870-71	32,652 21	19,608 84	7,905 22	20,543 79
1871-72	26,829 98	59,230 95	6,604 15	34,662 31
1872-73	16,024 35	72,567 95	8,203 16	14,744 09
1873-74	28,778 37	151,801 58	8,488 71	52,503 65
1874-75	14,099 45	105,167 80	8,857 93	67,801 81
1875-76	6,668 43	34,862 18	11,232 79	9,869 49
1876-77	5,523 44	8,950 21	6,837 66	
1877-78	4,943 25	568 37	4,642 91	
1878-79	3,946 82	. . . . .	3,592 27	
1879-80	5,418 10	. . . . .	4,130 28	19,995 16
1880-81	8,532 23	. . . . .	6,328 13	
1881-82	11,217 09	. . . . .	5,942 53	
1882-83	15,509 67	. . . . .	6,815 22	
1883-84	15,827 35	21,298 54	7,070 36	
1884-85	21,841 12	64,617 74	10,426 87	11,973 43
1885-86	19,088 82	61,989 41	11,485 25	6,853 55
1886-87	15,334 46	72,413 15	9,501 13	39,415 97

[1] Extension to Roxbury included. [2] $8,000 additional for right in Roxbury and Dorchester. [3] Extension to Dorchester included. [4] Bells and clocks included this year and after, and 1874-75, and 1876-77, and 1877-78, extension to Brighton included. [5] Cost of Harbor Police-boat included.

Year.	Health Departm't.		Quarantine Department.	Paving Department.		
	Amount.	No. of Employés	Amount.	Amount.	Average No. of Employés	Miles of Public Streets.
1867–68 . .	$248,717 18	307	$5,056 07	$270,361 11	125	
1868–69 . .	288,097 05	354	4,946 25	409,814 75	205	
1869–70 . .	306,162 57	348	5,573 68	708,086 07	285	
1870–71 . .	298,892 87	357	10,945 89	874,046 59	426	
1871–72 . .	338,798 06	415	13,285 81	940,036 28	507	
1872–73 . .	369,227 70	445	[2]37,239 09	956,815 20	662	
1873–74 . .	[1]446,877 08	475	20,248 31	965,474 60	673	
1874–75 . .	467,433 38	525	17,055 59	1,254,463 18	1,000	
1875–76 . .	462,771 12	475	14,213 76	1,024,627 66	730	
1876–77 . .	423,698 72	475	16,694 74	989,816 15	750	
1877–78 . .	408,354 60	485	14,708 84	850,191 39	1,060	
1878–79 . .	375,617 60	475	17,546 18	694,936 61	700	346.
1879–80 . .	374,973 25	475	13,492 32	650,031 28	750	
1880–81 . .	397,025 29	500	14,075 95	971,322 42	1,200	
1881–82 . .	413,516 38	472	14,400 00	1,002,518 89	756	365.
1882–83 . .	436,947 73	479	17,098 32	1,099,371 49	749	369.7
1883–84 . .	461,642 56	485	18,465 15	860,000 00	597	375.75
1884–85 . .	509,006 22	510	19,100 00	1,248,415 30	1,200	381.2
1885–86 . .	532,309 76	532	18,000 00	835,000 00	900	395.25
1886–87 . .	532,105 22	536	16,170 87	712,140 22	750	402.27

Sewer Department.				Lamp Department.		Bridges. (Ordinary.)
Year.	Amount.	Feet of Sewers Built.	Catch-Basins Built.	Amount.	No. of Lamps.	Amount.
1867–68	$41,055 53	7,930		$237,272 10	5,663	$13,086 54
1868–69	76,736 26	18,530		271,167 23	5,750	15,855 12
1869–70	101,624 01	27,173		291,693 97	6,355	15,935 43
1870–71	130,749 13	26,968		324,755 51	6,697	24,053 28
1871–72	118,874 61	24,192		347,553 72	6,851	[3]42,336 07
1872–73	160,000 00	35,103		356,562 83	7,274	35,288 87
1873–74	227,827 58	46,065		384,760 46	8,640	50,888 04
1874–75	241,392 93	40,170		440,909 73	9,318	50,589 26
1875–76	285,299 56	69,842		496,456 53	10,242	58,334 81
1876–77	202,412 19	51,776		479,937 80	11,364	59,118 37
1877–78	157,910 01	31,317	472	477,303 28	11,641	45,535 91
1878–79	140,136 93	29,426	153	443,336 69	12,069	60,347 71
1879–80	102,717 92	22,110	133	396,758 20	12,415	64,070 67
1880–81	134,002 03	24,217	149	398,165 11	12,664	60,835 74
1881–82	189,634 42	32,401	180	417,428 64	12,896	72,071 06
1882–83	243,505 72	38,248	199	454,168 71	12,628	73,190 42
1883–84	274,999 90	41,802	189	496,915 91	12,242	76,929 61
1884–85	328,894 50	76,289	251	481,001 98	12,809	78,725 53
1885–86	469,297 39	71,280	148	499,937 50	13,125	83,223 22
1886–87	611,160 04	81,531	203	524,923 45	13,379	103,114 85

[1] Including Board of Health this year and after. [2] $15,299.26 for New Quarantine steamboat.
[3] Including Charles River, Warren, Cragie's and West Boston Bridges from 1871–72.

COCHITUATE WATER-WORKS.

Year.	Charged to General Appropriations.	Amount expended for Interest, etc.	Amount expended for Extension of Works charged to Special Appropriations.	Amount of Loans.	Main Pipe Laid. Feet.	Service-Pipe Laid. Feet.
1867–68	$148,462 79	$515,245 33	$451,124 65	$500,000 00	12,598	23,819
1868–69	164,390 89	605,045 92	1,018,578 84	1,240,000 00	53,567	45,367
1869–70	193,858 27	538,179 31	830,405 44	624,000 00	95,600	65,946
1870–71	238,431 80	685,266 48	672,344 89	[1]1,439,000 00	129,040	70,318
1871–72	277,120 11	536,876 00	410,400 48	330,000 00	133,830	73,515
1872–73	253,963 58	702,177 21	203,887 39	[2]2,049,711 11	94,046	63,266
1873–74	506,888 20	497,016 79	266,679 56	951,000 00	129,250	47,171
1874–75	680,600 97	540,858 77	437,702 39	260,000 00	124,400	33,699
1875–76	408,173 52	833,364 81	1,187,634 03	1,740 000 00	181,095	35,362
1876–77	255,134 08	747,624 77	2,084,547 95	2,017,000 00	115,369	30,888
1877–78	[3]306,071 19	751,484 94	1,283,119 04	3,000 00	69,749	28,217
1878–79	[3]285,905 46	617,378 20	635,658 08	600,000 00	40,815	22,943
1879–80	[3]251,693 51	643,037 93	213,350 97	630,000 00	42,838	27,787
1880–81	316,456 56	619,476 52	303,456 78	. . . . .	63,700	23,912
1881–82	325,846 41	598,974 76	99,805 02	. . . . .	37,551	24,588
1882–83	317,462 16	630,018 30	167,957 61	324,000 00	37,727	25,376
1883–84	377,989 75	639,213 41	[4]494,814 85	994,000 00	66,056	30,284
1884–85	418,368 97	668,658 07	[5]290,973 47	163,200 00	61,849	35,475
1885–86	283,920 78	681,758 78	[6]493,650 32	455,000 00	66,299	34,698
1886–87	327,011 10	694,931 76	[7]427,286 97	650,800 00	79,644	52,957

[1] $688,000 of this was renewal of a loan obtained for orginal construction of works.
[2] $1,949,711.11 " " " " "
[3] Including amount paid Mystic Water-Works for East Boston rates.
[4] In addition to this amount, $58,804.37 have been expended for Introduction of Meters and Inspection.
[5] In addition to this amount, $121,583.97 have been expended for Introduction of Meters and Inspection.
[6] In addition to this amount, $88,001.47 have been expended for Introduction of Meters and Inspection.
[7] In addition to this amount, $10,231.49 have been expended for Introduction of Meters and Inspection.

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed as follows: —

Year.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total actual Expenditures. on account of City.	County.
1857-58	$399,481 68	$337,945 05	$2,795,548 27	$3,532,975 00	$207,252 91
1858-59	440,615 40	107,608 44	2,661,178 83	3,209,402 67	190,112 60
1859-60	448,714 99	98,694 00	2,823,484 35	3,370,893 34	207,478 40
1860-61	446,026 31	82,245 00	2,879,970 44	3,408,241 75	174,850 24
1861-62	463,119 04	94,575 00	2,710,732 66	3,268,426 70	170,225 21
1862-63	688,861 67	[1]578,270 56	3,782,979 34	5,050,111 57	153,594 98
1863-64	824,068 34	[2]1,269,626 41	3,000,767 61	5,094,462 36	152,867 32
1864-65	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60
1865-66	889,397 69	1,592,501 00	3,866,973 09	6,348,871 78	173,050 06
1866-67	1,035,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,937 10
1867-68	1,277,278 13	1,694,150 00	5,128,986 84	8,100,414 97	233,245 65
1868-69	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17
1869-70	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81
1870-71	1,500,433 36	933,775 00	9,789,982 87	12,224,191 23	272,342 38
1871-72	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38
1872-73	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95
1873-74	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71
1874-75	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99
1875-76	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29
1876-77	2,572,057 28	742,982 00	10,805,276 07	14,120,265 35	345,976 34
1877-78	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92
1878-79	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50
1879-80	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82
1880-81	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68
1881-82	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12
1882-83	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06
1883-84	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40
1884-85	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77
1885-86	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93
1886-87	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20

[1] Including $221,262.00, National direct tax assumed and paid by the State.
[2] Including $513,026.41, State Bounty tax.

STREET WIDENINGS, 1886–87.

The following amounts have been paid, during the year 1886–87, for laying out, widening including grade damages, and extending streets: —

Arnold Street	$18 00
Beacon Street, and Brookline Avenue	258,810 07
Boylston-Street Extension	9,525 76
Boylston Street, Jamaica Plain	705 00
Columbia	1,265 00
Commonwealth Avenue	2,226 25
Dorchester Avenue	90 75
Elm Hill Avenue	671 93
Erie	2,138 00
Greenough Avenue	1,085 00
Hanover	19,212 00
Humboldt-Avenue Extension	22,265 00
Kneeland-Place Extension	2,850 92
Main	85 00
Marshfield	2,120 00
Massachusetts Avenue	65,481 08
Mayo	4,114 00
Milton Avenue	330 92
Norfolk Street, Dorchester	605 00
Portland	35,190 05
Remington	481 62
Richfield	500 00
Ruggles	25 00
South, East to Kneeland	4,300 00
Staniford-Street Extension	95,195 55
Taber	460 00
Victoria	40 00
Ward	5,925 00
Warren	1,000 00
Washington, Dorchester	135 00
Webster	26,160 00
Weld	50 00
Salaries of Street Commissioners, and other expenses not chargeable to any one street	12,687 45
	$575,749 35

Expended in 1885–86, for laying out, widening, and extending streets	$156,657 86

Amount expended for laying out, widening, and extending streets, from June 1, 1822, to April 30, 1886	$29,429,083 98
Expended in 1886–87	575,749 35
	$30,004,833 33

In addition to the above there has been expended for: —

Church-Street District	1,183,363 12
Fort-Hill Improvement	1,575,000 00
Northampton-Street District, exclusive of amount paid for laying out, and widening streets	490,102 16
Suffolk-Street District	2,428,248 96
	$35,681,547 57

TAXES.

The amount of taxes assessed by the Board of Assessors on the real and personal estates and polls of the City of Boston, for the year 1886, was as follows: —

Valuation of real estate,	$517,503,300 00
Valuation of personal estate.	193,118,060 00
Total valuation,	$710,621,360 00
Assessed at $12.70 per $1,000 gives,	$9,024,890 95
Add 112,398 polls at $2.00 each, gives,	224,796 00
Add 482 polls, at 50 cents each, gives,	241 00
Gross tax,	$9,249,927 95

This rate, $12.70 per $1,000, is divided as follows: —

For city purposes, $11.65 per $1.000, being,	$8,278,738 48
State assessments, at $0.65 and polls at $1.00,	574,301 91
County assessments, at $0.40, and polls at $1.00,	396,646 56
Add 482 polls, at 50 cents each, women, gives,	241 00
	$9,249,927 95
The amount of abatements from the above assessments to April 30, 1887, was,	$85,490 71

The year 1886 shows a gain, as compared with that of 1885, as follows: —

1886, real estate,	$517,503,300 00
1885, " "	495,973,400 00
Gain 4.34 per cent.,	$21,529,900 00
1886, personal estate,	$193,118,060 00
1885, " "	189,605,672 00
Gain, 1.85 per cent.,	$3,512,388 00
Total valuation, real and personal, 1886,	$710,621,360 00
" " " " " 1885,	685,579,072 00
Total gain, 1886, on the total valuation of 1885, equal to 3.65 per cent.,	$25,042,288 00
Number of polls, 1886,	112,398
" " 1885,	112,104
Gain, 0.26 of one per cent.,	294
Total valuation of the taxable real and personal estate in 1886, which did not include property owned by the city, was,	$710,621,360 00
The same in 1876,	748,996,210 00
Loss, in these ten years, which is equal to 5.12 per cent.,	$38,374,850 00

The State valuation of 1886 fixed the proportion of the city at $370.58 on each $1,000, including *polls at one-tenth of a mill each.* The State tax of 1886 was, $1,500,000, of which the City of Boston paid as its proportion, $555,870.

VALUATION OF BOSTON.

BY THE BOARD OF ASSESSORS.

Total Amount of Assessors' Valuation and Tax levied on the Real and Personal Property of the several Wards of the City of Boston in the years 1882, 1883, 1884, 1885, and 1886, compared.

Wards.	1882.	1883.	1884.	1885.	1886.
1	$7,761,850	$7,768,300	$7,914,900	$8,089,400	$9,196,700
2	9,964,900	9,992,600	9,971,000	9,859,400	9,869,600
3	6,525,100	6,571,900	6,717,400	6,664,800	6,824,000
4	7,365,300	7,466,200	7,423,900	7,469,400	7,660,200
5	14,162,900	14,244,400	14,241,800	14,138,500	14,273,500
6	52,732,400	54,072,900	52,615,100	53,250,200	53,637,300
7	31,929,300	32,464,900	32,487,700	32,427,600	33,317,500
8	8,026,200	8,172,200	7,890,600	7,850,800	7,926,000
9	31,514,800	31,002,100	33,085,500	32,004,100	29,013,900
10	114,351,700	117,153,300	118,242,900	119,727,100	124,873,700
11	89,824,700	91,650,400	92,277,300	94,090,400	105,318,000
12	66,830,900	67,760,200	66,502,400	65,777,300	66,556,300
13	11,944,200	11,971,800	12,055,600	11,927,100	12,209,000
14	11,911,700	11,918,300	12,091,500	12,451,600	12,532,500
15	7,200,500	7,254,500	7,444,900	7,282,700	7,459,200
16	13,728,600	14,128,000	14,242,100	14,315,100	14,535,600
17	19,422,500	19,308,800	18,883,300	19,030,400	19,451,900
18	27,966,500	27,533,800	26,599,200	25,761,800	25,204,600
19	11,552,900	11,731,000	11,875,700	12,220,300	12,371,600
20	14,115,800	14,346,600	14,523,200	14,913,600	15,379,700
21	24,742,300	25,936,000	26,361,300	26,879,100	27,456,700
22	17,021,900	17,785,000	18,070,500	18,533,500	21,610,300
23	24,927,800	24,430,800	22,870,700	22,963,000	24,105,700
24	22,316,500	23,472,500	24,009,100	24,093,000	25,199,900
25	8,642,000	8,735,400	9,039,500	9,383,500	9,908,100
Bank Stock [1] . . .	16,014,711	15,560,771	15,219,557	14,475,372	14,729,860
Totals	$672,497,961	$682,432,671	$682,656,657	$685,579,072	$710,621,360
Tax	$10,359,882 12	$10,109,866 34	$11,826,082 19	$8,999,648 13	$9,249,927 95
Rate per thousand,	15 10	14 50	17 00	12 80	12 70
No. of Polls, at $2,	102,580	107,286	110,432	112,104	112,398

[1] Bank Stock was separately assessed by authority of Chap. 315 of the Acts of 1873.

Assessors' Valuation of the Real and Personal Estates, and number of Polls in each of the twenty-five Wards of the city, on which taxes were assessed in the year 1886.

Taxes are assessed on the first day of May in each year.

Wards.	Value Real Estate.	Value Personal Estate.	Number of Polls.
1	$8,214,600 00	$982,100 00	4,474
2	9,139,900 00	729,700 00	4,268
3	5,692,900 00	1,131,100 00	3,464
4	6,940,800 00	719,400 00	3,618
5	10,442,000 00	3,831,500 00	3,664
6	37,433,800 00	16,203,500 00	4,116
7	25,996,800 00	7,320,700 00	3,537
8	7,433,300 00	492,700 00	4,282
9	15,723,000 00	13,290,900 00	3,588
10	89,391,000 00	35,482,700 00	3,687
11	64,248,500 00	41,069,500 00	5,485
12	47,441,700 00	19,114,600 00	3,764
13	11,780,500 00	428,500 00	6,633
14	11,144,300 00	1,388,200 00	5,955
15	6,707,000 00	752,200 00	4,405
16	13,782,100 00	753,500 00	5,081
17	16,008,100 00	3,443,800 00	4,317
18	18,380,200 00	6,824,400 00	3,793
19	11,579,400 00	792,200 00	6,097
20	13,956,900 00	1,422,800 00	5,818
21	21,458,300 00	5,998,400 00	4,705
22	20,133,000 00	1,477,300 00	4,456
23	15,657,500 00	8,448,200 00	4,802
24	20,346,700 00	4,853,200 00	5,827
25	8,471,000 00	1,437,100 00	2,562
Bank Stock	.....	14,729,860 00	.....
Totals	$517,503,300 00	$193,118,060 00	112,398

Statement showing the Assessors' Valuation of the Real and Personal Property of the CITY OF BOSTON *on the first day of May for twenty-five years, 1852 to 1886, inclusive.*
Also, the amount and rate per cent. of increase in each period of ten years.

YEARS.	Valuation First Term.	Valuation Second Term.	Amount of Increase in the ten years.	Rate per cent. of Increase in ten years.
1852 and 1862	$187,680,000	$276,217,000	$88,537,000	47.2
1853 and 1863	206,514,200	302,507,200	95,993,000	46.4
1854 and 1864	227,013,200	332,449,900	105,436,700	46.44
1855 and 1865	241,932,200	371,892,775	129,960,575	53.71
1856 and 1866	249,162,500	415,362,345	166,199,845	66.70
1857 and 1867	258,111,900	444,946,100	186,834,200	82.67
1858 and 1868	254,714,100	[1]493,573,700	238,859,600	92.77
1859 and 1869	263,429,000	[2]549,511,600	286,082,600	108.59
1860 and 1870	276,861,000	584,089,400	307,228,400	110.96
1861 and 1871	275,760,100	612,663,550	336,903,450	122.17
1862 and 1872	276,217,000	682,724,300	406,507,300	147.16
1863 and 1873	302,507,200	[3]693,831,400	391,324,200	129.36
1864 and 1874	332,449,900	798,755,050	466,305,150	140.26
1865 and 1875	371,892,775	793,961,895	422,069,120	113.49
1866 and 1876	415,362,345	748,996,210	333,633,865	80.
1867 and 1877	444,946,100	686,840,586	241,894,486	54.37
1868 and 1878	493,573,700	630,446,866	136,873,166	27.73
1869 and 1879	549,511,600	613,322,691	63,811,091	11.61
1870 and 1880	584,089,400	639,462,495	55,373,095	9.48
1871 and 1881	612,663,550	665,554,597	52,891,047	8.63
1872 and 1882	682,724,300	672,497,961	[4]10,226,339	1.50
1873 and 1883	693,831,400	682,432,671	[4]11,398,729	1.64
1874 and 1884	798,755,050	682,656,657	[4]116,098,393	14.53
1875 and 1885	793,961,895	685,579,072	[4]108,382,823	13.62
1876 and 1886	748,996,210	710,621,360	38,374,850	5.12

The valuation on the preceding pages excludes all the property owned by the city, which is never estimated by the City Assessors.

Real and personal property and income are all taxed at the same rate.

The rate for 1886 was $12.70 on every thousand dollars.

[1] The City of Roxbury, with a valuation of $26,551,700, united with Boston, 1867, its valuation first taking effect as a part of Boston in 1868.

[2] The Town of Dorchester, with a valuation of $20,315,700, united with Boston in 1869, its valuation first taking effect as a part of Boston in 1870.

[3] The City of Charlestown, with a valuation of $35,289,682, the Town of West Roxbury, with $22,148,600 valuation, and the Town of Brighton, with a valuation of $14,548,531 annexed to Boston in 1873, their united valuation taking effect in 1874, as a part of the City of Boston.

[4] During this period of ten years the figures show a decrease in the city valuation.

The following items are not estimated in the foregoing valuation, viz.: —

All houses of religious worship, and the pews and furniture of the same. All tombs and rights of burial.

The personal property of all literary, benevolent, charitable, and scientific institutions incorporated by the State; and all the real estate belonging to such institutions, *which is actually occupied by them* or their officers, for the purposes for which they were incorporated.

United States Securities, all shares in Massachusetts corporations owned by individuals, and money loaned upon mortgage of taxable real estate situated within the Commonwealth.

All property belonging to the United States Government.

Imported goods in the hands of the importer while in the original packages.

All property belonging to the Commonwealth, except real estate, of which they may be in possession under a mortgage for conditions broken.

The income of all officers holding a commission from the United States Government.

Household furniture of every person, not exceeding $1,000 in value; and his wearing apparel, and the tools necessary for carrying on his business, under $300.

The income of all persons from profession, trade, or employment, to the amount of $2,000; all income above that amount being taxable.

The following tables are referred to for statistical information obtained in the assessment of taxes: —

Statistics of Boston by Wards, May 1, 1886.

Ward.	Number of Dwelling-houses.	Number of vacant houses.	Value of Vacant Houses.	Hotels.	Family Hotels.	Houses Erecting.	Stores.	Miscellaneous Buildings.	Horses.	Cows.	Feet of Land.	Feet of Vacant Land.	Value of Vacant Land.	Feet of Marsh-land and Flats.	Value of Marsh-land and Flats.	Ward.
1	2,208	20	$41,500	. .	. . .	16	. . . .	207	329	. . . .	22,413,404	14,836,577	$1,123,775	28,522,365	$347,200	1
2	1,651	. . .	. . . . .	3	. . .	1	. . . .	356	313	. . . .	[1]8,707,769	836,540	233,700	6,055,215	875,900	2
3	1,438	8	70,400	. .	. . .	5	. . . .	116	254	4	[2]4,265,010	166,894	88,400	2,698,900	250,840	3
4	1,742	27	73,800	. .	1	3	. . . .	200	703	31	7,634,438	2,347,592	524,100	3,589,604	272,900	4
5	1,385	8	46,100	. .	2	. .	. . . .	108	. . . .	. . . .	[3]5,374,819	211,470	124,000	481,787	381,500	5
6	1,328	3	16,800	3	. . .	. . .	1,064	23	301	. . . .	5,787,112	40,115	70,000	. . . . .	. . . . .	6
7	920	26	129,700	18	2	. . .	470	149	411	. . . .	2,890,490	11,152	32,900	. . . . .	. . . . .	7
8	1,224	26	87,800	5	1	4	31	69	113	. . . .	2,073,856	2,954	3,100	. . . . .	. . . . .	8
9	1,447	12	294,300	. .	2	1	. . . .	90	81	. . . .	2,505,729	15,385	36,100	. . . . .	. . . . .	9
10	789	10	154,200	16	16	1	562	74	418	. . . .	3,715,889	30,190	557,500	. . . . .	. . . . .	10
11	2,502	52	892,900	4	51	47	1	92	181	. . . .	[4]11,817,719	3,419,954	7,030,100	. . . . .	. . . . .	11
12	941	10	64,200	4	20	. . .	587	165	381	. . . .	5,562,484	124,024	527,800	737,434	434,300	12
13	2,082	22	56,800	3	. . .	. . .	16	204	466	. . . .	[5]9,356,062	968,111	557,500	727,948	139,700	13
14	2,742	80	214,200	7	. . .	19	23	201	139	68	12,802,707	4,077,462	1,116,400	9,127,399	177,300	14
15	1,924	18	74,500	. .	. . .	. . .	. . . .	131	199	. . . .	8,677,627	3,078,717	608,400	1,079,085	308,400	15
16	1,365	16	110,400	2	27	. . .	22	55	201	. . . .	2,331,390	302,556	742,800	271,240	230,900	16
17	1,579	23	173,800	1	29	. . .	. . . .	95	56	. . . .	4,069,010	527,457	477,000	439,268	255,700	17
18	1,807	31	316,100	1	36	3	2	69	464	. . . .	4,406,948	699,205	762,700	. . . . .	. . . . .	18
19	2,195	25	80,500	4	28	4	59	176	1,583	. . . .	6,960,789	1,057,787	774,300	. . . . .	. . . . .	19
20	2,573	73	313,500	. .	27	26	8	375	1,182	48	22,956,881	12,151,932	2,149,700	5,014,578	58,300	20
21	2,655	115	684,900	1	13	26	26	51	735	14	28,874,403	15,476,058	3,466,900	. . . . .	. . . . .	21
22	1,629	27	102,800	. .	5	29	1	144	662	112	29,923,100	20,154,310	1,512,800	10,582,610	3,015,500	22
23	2,813	83	315,100	. .	. . .	27	74	729	124	41	250,784,559	220,811,459	4,584,100	. . . . .	. . . . .	23
24	3,682	149	535,200	1	4	64	6	922	1,463	349	166,790,551	124,851,943	4,304,200	26,982,569	104,900	24
25	1,421	38	136,400	5	. . .	16	21	. . . .	601	187	87,856,259	62,761,843	2,714,600	11,415,860	82,700	25
	46,042	902	$4,985,900	78	264	292	2,973	4,801	11,360	854	718,539,005	488,461,687	$34,522,875	107,725,862	$6,936,040	
[1] Islands in the Harbor, owned by the City, not included in above											15,357,940	. . . . .	. . . . .	2,236,100	49,000	
Islands in the Harbor owned by the United States											7,518,456	. . . . .	. . . . .	. . . . .	. . . . .	
[2] United States Navy Yard											3,811,184	. . . . .	. . . . .	. . . . .	. . . . .	
[3] Lands owned by the Commonwealth of Massachusetts											525,164	525,164	377,700	. . . . .	. . . . .	
[4] Lands owned by the Commonwealth of Massachusetts											29,605	29,605	101,700	. . . . .	. . . . .	
[5] Lands owned by the Commonwealth of Massachusetts											3,053,930	1,978,341	593,500	8,462,403	562,800	
											748,835,284	490,994,797	$35,595,775	118,424,365	$7,547,840	

Approximate Value of the Dwelling-houses (including Hotels) in Boston, May 1, 1886.

Value.	No. of Houses.	Hotels.	Family Hotels.
Value less than $1,000	2,789		
" $1,000 and less than $2,000	7,473		
" 2,000 " " " 3,000	8,183		
" 3,000 " " " 4,000	6,339		
" 4,000 " " " 5,000	4,334		
" 5,000 " " " 6,000	2,879		
" 6,000 " " " 7,000	2,343		1
" 7,000 " " " 8,000	1,780		4
" 8,000 " " " 9,000	1,634		
" 9,000 " " " 10,000	1,115	1	5
" 10,000 " " " 11,000	1,091	2	4
" 11,000 " " " 12,000	667		8
" 12,000 " " " 13,000	487	1	7
" 13,000 " " " 14,000	491		6
" 14,000 " " " 15,000	463		11
" 15,000 " " " 16,000	469	3	8
" 16,000 " " " 17,000	267		1
" 17,000 " " " 18,000	283	2	11
" 18,000 " " " 19,000	179		8
" 19,000 " " " 20,000	218	3	5
" 20,000 " " " 21,000	189	1	6
" 21,000 " " " 22,000	198	1	7
" 22,000 " " " 23,000	129		3
" 23,000 " " " 24,000	118	1	4
" 24,000 " " " 25,000	112		4
" 25,000 " " " 26,000	107		3
" 26,000 " " " 27,000	98		2
" 27,000 " " " 28,000	99		8
" 28,000 " " " 29,000	78		7
" 29,000 " " " 30,000	87	2	8
" 30,000 " " " 31,000	116	2	6
" 31,000 " " " 32,000	76		3
" 32,000 " " " 33,000	68	1	6
" 33,000 " " " 34,000	87	2	7
" 34,000 " " " 35,000	68		5
" 35,000 " " " 36,000	53	1	3
" 36,000 " " " 37,000	59		4
" 37,000 " " " 38,000	46		3
" 38,000 " " " 39,000	53	2	7
" 39,000 " " " 40,000	61	2	7
" 40,000 " " " 41,000	54		6
" 41,000 " " " 42,000	49		2
" 42,000 " " " 43,000	63		5
" 43,000 " " " 44,000	39		3
" 44,000 " " " 45,000	33		4
" 45,000 " " " 46,000	35		5
" 46,000 " " " 47,000	31	2	6
" 47,000 " " " 48,000	29		3
" 48,000 " " " 49,000	26	1	3
" 49,000 " " " 50,000	30	2	4
" 50,000 " " " 51,000	22		
" 51,000 " " " 52,000	21	1	
" 52,000 " " " 53,000	10		
" 53,000 " " " 54,000	14		3
" 54,000 " " " 55,000	12	1	
" 55,000 " " " 56,000	13		
" 56,000 " " " 57,000	16		3
" 57,000 " " " 58,000	15		5
" 58,000 " " " 59,000	16		
" 59,000 " " " 60,000	14	2	
" 60,000 " " " 61,000	18		2
" 61,000 " " " 62,000	14		
" 62,000 " " " 63,000	9		
" 63,000 " " " 64,000	5	2	
" 64,000 " " " 65,000	9		3
Carried forward	45,923	38	239

Approximate Value of the Dwelling-houses (including Hotels) in Boston, May 1, 1886.

Value.		No. of Houses.	Hotels.	Family Hotels.
Brought forward		45,923	38	239
" $65,000 " " "	$66,000	13		
" 66,000 " " "	67,000	7		
" 67,000 " " "	68,000	9		
" 68,000 " " "	69,000	4		
" 69,000 " " "	70,000	3	2	2
" 70,000 " " "	71,000	6		
" 71,000 " " "	72,000	7		
" 72,000 " " "	73,000	6		
" 73,000 " " "	74,000	3		
" 74,000 " " "	75,000	7	1	
" 75,000 " " "	76,000	6		
	77,000	3		2
	78,000	2		
	79,000	1		
	80,000	1		
	81,000	5		3
	82,000	3		
	83,000	2		1
	84,000	1		
	85,000	3		
	86,000	3	2	
	87,000	2		1
	88,000	1		1
	91,000	1		
	93,000	1		
	95,000		1	
	96,000		1	1
	97,000	1		
	98,000	1		
	100,000			2 { Bowdoin House. Hotel Comfort.
47 Beacon Street	101,000	1	1	Hotel Edinburgh.
	102,000			1 St. Cloud Hotel.
45 Beacon Street	103,000	1		
	104,000			1 Continental Block.
	105,000		1	Hotel LaGrange.
	106,000		1	1 { Hotel Lafayette, 795 Washington Street.
9 Beacon Street	108,000	1		1 805 Washington Street.
5 Commonwealth Avenue .	109,000	1		
274 Beacon Street	110,000	1		2 { Hotel Newbury. Hotel Madison.
	113,000			1 Hotel Adelphi.
N.E. cor. Hereford and Commonwealth Avenue . . .	118,000	1		1 Hotel, 1323 Washington St.
12 Arlington Street	120,000	1		
	125,000			2 { Hotel Clifton. Hotel Waquoit.
27 Commonwealth Avenue .	130,000	1		
270 Beacon Street	135,000	1		
N.E. cor. Commonwealth Ave. and Fairfield Street	138,000	1		
12 and 14 Beacon Street . .	140,000	1		
	142,000			1 Hotel Columbus.
	143,000		1	Hotel Berwick.
N.E. cor. Berkeley and Marlboro' Streets	145,000	1	1	Province House.
	147,000		1	Carlton House.
	153,000		1	Coolidge House.
29 Beacon Street . . . . . 30 Beacon Street	155,000	2	1	Hotel Cluny.
	159,000		1	Sherman House.
Cor. Beacon and Joy Streets,	178,000	1		
	180,000		2	{ Hotel Hamilton. Hotel Huntington.
	183,000		1	Hotel Bristol.
	185,000		1	Hotel Agassiz.
	199,000		1	International Hotel.
Carried forward		46,040	59	263

Approximate Value of Dwelling-houses (including Hotels) in Boston, May 1, 1886.

Value.		No. of Houses.	Hotels.	Family Hotels.
Brought forward		46,040	59	263
	$200,000		1	Hotel Kensington.
353 Commonwealth Avenue .	210,000	1		
	220,000		1	Hotel Albion.
306 Dartmouth Street	224,000	1		
	235,000		1	Revere House.
	250,000		2	Hoffman House. Waverley House.
	280,000		1	Commonwealth Hotel.
	287,000			1 The Warren Hotel.
	288,000		1	Hotel Pelham.
	305,000		1	Hotel Berkeley.
	310,000		1	American House.
	314,000		1	Hotel Boylston.
	340,000		1	Hotel Oxford.
	362,000		1	U.S. Hotel.
	475,000		1	Quincy House.
	500,000		1	Hotel Brunswick.
	549,000		1	Adams House.
	565,000		1	Tremont House.
	635,000		1	Hotel Vendome.
	674,000		1	Young's Hotel.
	880,000		1	Parker House.
Grand Totals		46,042	78	264

Dwellings	46,042
Hotels	78
Family Hotels	264
Grand Total	46,384

VALUATION AND TAXES OF BOSTON COMPARED WITH OTHER CITIES.

The following tables and statement, prepared by THOMAS HILLS, Chairman of the Board of Assessors, exhibit the assessed valuation of the real and personal property of the Cities of Boston, New York, Philadelphia, Chicago, Baltimore, Cincinnati, and Providence, and the rate and amount of tax upon each thousand dollars for twenty years preceding the current year.

BOSTON.

Population by census of 1860, 177,840. Population by United States census of 1870, including municipalities annexed, 250,526. Population by State census of 1875, 341,919. United States census of 1880, 362,839. State census of 1885, 390,393.

Year.[1]	Real Estate.	Personal Estate.	Total Valuation.[1]	Rate Tax per $1,000.
1867 [2]	$250,587,700	$194,358,400	$444,946,100	$15 50
1868	287,635,800	205,937,900	493,573,700	12 30
1869 [3]	332,051,900	217,459,700	549,511,600	13 70
1870	365,593,100	218,496,300	584,089,400	15 30
1871	395,214,950	217,448,600	612,663,550	13 10
1872	443,283,450	239,440,850	682,724,300	11 70
1873 [4]	470,086,200	223,745,200	693,831,400	12 80
1874	554,200,150	244,554,900	798,755,050	15 60
1875	558,941,000	235,020,895	793,961,895	13 70
1876	526,157,900	222,838,310	748,996,210	12 70
1877	481,407,200	205,433,386	686,840,586	13 10
1878	440,375,900	190,070,966	630,446,866	12 80
1879	428,777,000	184,545,692	613,322,692	12 50
1880	437,370,100	202,092,395	639,462,495	15 20
1881	455,388,600	210,165,997	665,554,597	13 90
1882 [5]	467,704,150	204,793,812	672,497,962	15 10
1883	478,318,900	204,113,771	682,432,671	14 50
1884	488,130,600	194,526,058	682,656,658	17 00
1885	495,973,400	189,605,672	685,579,072	12 80
1886	517,503,275	193,118,060	710,621,335	12 70

[1] Included in the total valuation of 1865, and all subsequent years, was an assessment upon corporations chartered by the Commonwealth of Massachusetts, for real estate and machinery. The last item is taxed as personal, and is the only personal estate taxable by local assessors to a Massachusetts corporation.

	Real Estate.	Machinery.	Total.
In 1881, 176 corporations were assessed, as follows:	$43,301,200	$3,514,100	$46,815,300
" 1882, 175 " " " "	45,754,600	3,275,300	49,029,900
" 1883, 198 " " " "	46,727,300	4,421,100	51,148,400
" 1884, 215 " " " "	47,866,200	4,795,900	52,662,100
" 1885, 228 " " " "	48,556,800	5,249,000	53,805,800
" 1886, 226 " " " "	50,003,400	5,505,300	55,508,700

[2] The City of Roxbury, with a valuation of $18,265,400 real, and $8,286,300 personal, total $26,551,700, united with Boston in 1867, its valuation as a part of Boston taking effect in 1868. The aggregate valuation of Boston and Roxbury in 1867 was $471,497,800.

[3] The town of Dorchester, with a valuation of $12,826,200 real, and $7,489,500 personal, total $20,315,700, was annexed this year. Its valuation forms a part of the total valuation of Boston for 1870. The united valuation of the two municipalities for 1869 was $569,827,300.

[4] The City of Charlestown and towns of West Roxbury and Brighton were annexed to Boston in 1873, their valuation taking effect as a part of the city in 1874.

Valuation of Charlestown in 1873 was	$26,016,100	real,	$9,273,582	personal,	total,	$35,289,682
" West Roxbury "	16,254,350	"	5,894,250	"	"	22,148,600
" Brighton "	11,964,450	"	2,584,081	"	"	14,548,531

The valuation in 1873 of Boston and the municipalities that were annexed to the city in that year was $765,818,213.

[5] In consequence of the act of 1881, exempting money loaned on mortgage of real estate, the personal estate valuation receded, notwithstanding large gains were made upon the other items of personal estate.

The valuation of 1886 for personal property can be fairly increased $38,958,500, in addition to the amount given in the foregoing table for the value assessed by the Commonwealth at the rate 14\frac{48}{100}$ per $1,000 upon shares of Massachusetts corporations, the property of residents in Boston. The State deducts from the value of each share the amount that represents the real estate and machinery locally assessed, and pays over to the city that proportion of the tax that represents the personal property of each corporation.

The valuation can be further increased, say $1,506,300 for bank stock, assessed at the several rates of the places where the banks are located, as the taxes are paid to Boston as assessments upon this class of property held by its citizens in Massachusetts banks located outside that city.

As the revenue from these two sources is always estimated before the amount to be raised by taxation is determined, the effect of the valuation of this property in reducing the rate of taxation upon the $710,621,335 assessed by the city is, as nearly as may be, the same as though its amount was included in the Assessors' aggregate, and the taxes were assessed by them.

The total valuation of personal estate which is assessed for all purposes for which the city must raise money by taxation can, for the year 1886, be put at $233,582,860.

In addition to the taxable valuation, churches, charitable, scientific, and literary corporations, hold property exempt by law from assessment, as follows: Value of land, $12,495,200; value of buildings, $12,370.100. Total real estate, $24,865,300; personal estate, $13,211,300. The City of Boston holds, in its corporate capacity (not assessed for city taxes), $20,417,602 of actual assets available for the payment of liabilities, and $42,142,469 nominal assets, the character of which is shown in the following copy of the return of the Assessors as of May 1, 1886, to the State Treasurer: —

ASSETS OF THE CITY OF BOSTON.

Classification.

Actual.		
Sinking and Consolidated Street-Improvement Funds, as per Auditor's report,		$18,915,502 00
Saleable lands (not including islands) and land in charge of Board of Street Commissioners		1,502,100 00
Nominal.		
School-houses	$9,033,400 00	
Public Library	567,300 00	
Other public buildings	8,844,000 00	
Public bath-houses	20,000 00	
[1] Public grounds and parks	315,000 00	
Cemeteries	2,354,100 00	
Islands (not included in "Other public buildings")	25,800 00	
Water-works	20,352,869 00	
Fire apparatus	350,000 00	
Fire-alarm	130,000 00	
Miscellaneous	150,000 00	
		42,142,469 00
Total		$62,560,071 00

Large amounts of property, held by residents of, or located within the limits of Boston, are by law or judicial decisions exempt from all assessments, the principal items being the real estate of the United States and the Commonwealth, United States bonds, money loaned upon mortgage of real estate, imported goods in original packages, the furniture of a family below $1,000 in value, etc. The proportion of the deposits in the savings-banks of Massachusetts ($291,197,901, Oct. 31, 1886) belonging to the residents of Boston is

[1] Item includes only Washington and Lowell squares, the other squares not being available to convert into assets.

unknown, as the Commonwealth assesses the amount and retains the entire tax for State revenue. But the total valuation of Boston for property that, by existing laws, must be estimated for assessment or for the information of the Legislature, is as follows: —

Valuation of real and personal estate by Assessors . .		$710,621,335 00
Valuation of Massachusetts corporation stock [assessed by State tax] paid to the city		38,958,500 00
Valuation of Massachusetts National bank shares [assessed by State] tax paid to the city		1,506,300 00
Total taxable valuation		$751,086,135 00
Valuation of churches, charitable, scientific, and literary corporations	$38,076,600 00	
Valuation of the actual assets of the City of Boston	20,417,602 00	
Valuation of the nominal assets of the City of Boston	42,142,469 00	
Total exempt valuation		100,636,671 00
Total valuation as of May 1, 1886		$851,722,806 00

AMOUNT AND RATE OF TAXATION.

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per $1000.	
				State.	City and County.
1867	$1,694,150	$4,962,261	$6,656,411	$3 94	$11 56
1868	723,140	5,161,689	5,884,829	1 51	10 79
1869	903,925	6,375,399	7,279,324	1 71	11 99
1870	933,775	7,703,087	8,636,862	1 65	13 65
1871	933,775	6,856,669	7,790,444	1 57	11 53
1872	736,480	7,023,362	7,759,842	1 11	10 59
1873	828,540	7,809,552	8,638,092	1 23	11 57
1874	802,120	11,243,782	12,045,902	1 04	14 56
1875	802,120	9,721,016	10,523,136	1 04	12 66
1876	742,932	8,527,872	9,270,804	1 02	11 68
1877	619,110	8,135,104	8,754,214	94	12 70
1878	412,740	7,466,410	7,879,150	67	12 13

Year.	State Tax.	County Tax.	City Tax.	Total Tax.	Rate per $1,000.		
					State.	County.	City.
1879[1]	$206,370	$369,200	$6,916,940	$7,492,510	$0 20	$0 46	$11 84
1880	619,110	260,000	8,587,786	9,466,896	0 86	0 27	14 07
1881	619,110	260,000	8,173,282	9,052,392	0 81	0 25	12 84
1882	825,480	291,200	8,798,073	9,914,753	1 12	0 29	13 69
1883	578,055	291,200	8,778,556	9,647,811	0 72	0 28	13 59
1884	770,740	301,600	10,216,029	11,288,369	1 00	0 29	15 71
1885	578,055	301,600	7,814,092	8,693,747	0 71	0 27	11 82
1886	555,870	386,568	7,897,240	8,839,678	0 65	0 40	11 65

[1] Chapter 299 of the Acts of the year 1879 [now section 48 of chapter 11 Public Statutes] required that the State Tax and County Tax should be assessed on polls, *provided* that each of such taxes shall not exceed the sum of one dollar (two dollars for the entire tax upon each poll). The excess above the amount so raised must be assessed on property. In the above table the sums stated in the columns of STATE TAX and COUNTY TAX, respectively, are the whole amounts required to be raised, and the figures in the columns of RATE show the amount per $1,000 for which *property* was assessed to make up the deficiency after the polls had been assessed at one dollar each for State and County purposes.

The principal cities of the United States have each their own system of

Special Assessments.

That of Boston, previous to the enactment of Chapter 174 of the Acts of the year 1866 (generally known as the betterment law) consisted of assessments upon abutters for the cost of sidewalks for foot-passengers upon the public streets, where the owners of estates have failed to construct them;[1] and for three-quarters the expense of construction of new sewers, the city assuming one-quarter the cost. The act of 1866 enables the city to assess upon the owner *one-half the amount* that his estate has been *benefited* by the laying out, widening, or change of grade of any street, after the city shall have first paid all the land and building damages and the full cost of the work. The following table exhibits the character and amount of these special assessments for the past twenty years: —

Year.	Three-quarters Cost of Sewers.	[1] Sidewalks.	Betterments.	Total Special Assessments.
1867	$17,917	$6,134	$54,206	$78,257
1868	18,040	19,056	210,289	247,385
1869	41,417	15,584	765,258	822,259
1870	52,300	29,920	1,330,705	1,412,925
1871	59,706	17,608	159,400	236,714
1872	63,653	. . . . .	344,357	408,010
1873	109,301	40,214	178,592	328,107
1874	55,031	77,065	903,333	1,035,429
1875	125,921	43,249	886,925	1,056,095
1876	96,543	32,512	160,892	289,947
1877	35,757	24,512	. . . . .	60,269
1878	44,188	16,540	3,547	64,275
1879	23,231	14,337	[2] 431,972	469,540
1880	37,548	15,189	. . . . .	52,737
1881	59,127	30,974	88,827	178,928
1882	60,963	31,131	90,147	182,241
1883	19,310	21,381	261,786	302,477
1884	14,335	18,980	16,850	50,165
1885	143,878	39,359	[3] 148,948	332,185
1886	62,377	24,977	. . . . .	87,354

New York.

Population by census of 1860, 805,658. Population by United States census of 1870, 922,531. Population by State census of 1875, 1,046,037. United States census of 1880, 1,206,577.

A table compiled from official reports shows the valuation, amount, and rate of taxation of the city of New York for twenty years: —

[1] Previous to 1872 the whole cost of sidewalks was assessed upon abutting estates; but Chapter 303 of the Acts of that year limits the assessment to one-half of the cost of construction.

[2] The entire betterment assessment of 1879 was laid by the Park Commissioners, for the benefit to property in the vicinity of the Public Park in the "Back Bay District."

[3] The betterments of 1885 were laid by the Park Commissioners — $126,223 for Franklin Park, West Roxbury, and $22,725 for the Marine Park, South Boston.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1867	$555,447,062	$276,389,451	$831,836,513	$26 70
1868	623,236,555	285,199,972	908,436,527	26 60
1869	684,183,918	281,142,696	965,326,614	22 70
1870	742,103,075	305,285,374	1,047,388,449	22 50
1871	769,302,250	306,947,223	1,076,249,473	21 70
1872	797,148,665	306,949,422	1,104,098,087	29 01
1873	836,691,980	292,447,643	1,129,139,623	25 00
1874	[1] 881,547,995	272,481,181	1,154,029,176	28 00
1875	883,643,545	217,300,154	1,100,943,699	29 40
1876	892,428,165	218,626,178	1,111,054,343	28 00
1877	895,063,933	206,028,160	1,101,092,093	26 50
1878	900,855,700	197,532,075	1,098,387,775	25 50
1879	918,134,380	175,934,955	1,094,069,335	25 80
1880	942,571,690	201,194,037	1,143,765,727	25 30
1881	976,735,199	209,212,900	1,185,948,099	26 20
1882	1,035,203,816	198,272,582	1,233,476,398	20 15
1883	1,079,130,669	197,546,495	1,276,677,164	20 32
1884	1,119,761,597	218,536,746	1,338,298,343	22 50
1885	1,168,443,137	202,673,866	1,371,117,003	24 00
1886	1,203,941,065	217,027,221	1,420,968,286	22 90

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per $1,000.	
				State.	City and County.
1867	$3,890,544	$18,286,335	$22,176,879	$4 67	$22 03
1868	5,564,427	18,583,466	24,147,893	6 13	20 47
1869	2,672,820	19,240,094	21,912,914	2 72	19 98
1870	2,834,501	20,731,739	23,566,240	2 70	19 80
1871	4,769,354	18,593,173	23,362,527	4 43	17 27
1872	5,745,049	26,291,242	32,036,291	5 20	23 81
1873	6,117,365	22,111,125	28,228,490	5 33	19 67
1874	7,673,482	24,639,335	32,312,817	6 65	21 35
1875	8,012,386	24,355,359	32,367,745	7 27	22 13
1876	7,233,189	23,876,333	31,109,522	6 51	21 49
1877	4,162,884	25,016,056	29,178,940	3 78	22 72
1878	3,911,326	24,097,562	28,008,888	3 56	21 94
1879	3,751,062	24,475,926	28,226,988	3 43	22 37
1880	3,571,323	25,365,950	28,937,273	3 12	22 18
1881	4,270,760	26,801,080	31,071,840	3 60	22 60
1882	2,827,288	24,857,139	27,684,427	2 06	18 09
1883	3,218,970	25,948,060	29,167,030	2 24	18 08
1884	4,252,578	29,815,008	34,067,586	2 80	19 70
1885	3,583,441	29,270,088	32,853,529	2 62	21 38
1886	4,199,606	28,221,944	32,421,550	2 97	19 93

The figures given above do not include the "special assessments;" they are not given, as there are no data as yet collected by which their detail and amount can be known. That such assessments are laid upon estates for purposes which in Boston are included in the expenditures met by the general tax levy is well known. That they are considerable in amount there can be no doubt. That they are sometimes very heavy is evident by the following statement: The valuation between 1868 and 1878, inclusive, of a lot of vacant land, bounded northerly by 97th street, easterly by Old Broadway, southerly by 96th street, and westerly by "the Boulevard," containing eight house-lots, with a total area of 20,200 square feet, ranged from $4,750 to

[1] In January, 1874, the towns of Kingsbridge, Morrisania, and West Farms were annexed to the City of New York. Their real-estate valuation of about $9,500,000, was increased by the authorities of New York City to about $23,000,000, in order that their assessments might be based upon the same scale of appraisement as the property of Manhattan Island. This increased valuation was included in the tax of 1874.

$37,700, with an average of $24,664, the annual taxes averaged $652.81, or $26.70 per thousand; and the special assessments for sidewalks, paving, grading, etc., and also for betterment by the location of certain public parks [some of which were four miles distant from the land assessed] averaged $1,282, or $52 per $1,000, a total average rate per annum of $78.70.[1] A part of the personal estate of New York is taxed at a lower rate than other property. This, probably, is the result of suits in the United States Supreme Court against the city, in which national banks prevailed, upon the ground that their shares were assessed at a greater rate than other moneyed capital. The official statement is that "the rate of tax upon the assessed valuation of personal estate of such corporations, joint-stock companies, or associations as are subject to local taxation thereon," was as follows: —

Year.	Full Rate per $1,000.	Corporation Valuation.	Corporation Rate per $1,000.
1885	$24 00	$31,866,679	$22 32
1886	22 90	40,143,346	19 94

PHILADELPHIA.

Population by census of 1860, 565,529. By census of 1870, 674,022. By census of 1880, 846,980.

The following table, compiled from official documents, exhibits the assessed valuation of the city of Philadelphia for the past twenty years: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1868	$445,563,317	$7,954,169	$453,517,486	$14 00
1869	454,196,370	7,862,257	462,058,627	18 00
1870	471,600,265	8,176,378	479,776,643	18 00
1871	491,844,096	8,592,786	500,436,882	18 00
1872	502,415,863	8,608,819	511,024,682	20 80
1873	518,234,568	8,930,700	527,165,268	21 50
1874	539,003,602	9,239,933	548,243,535	22 00
1875	565,819,095	9,464,873	575,283,968	21 50
1876	585,408,705	10,004,673	595,413,378	21 50
1877	593,313,532	9,755,000	603,068,532	22 50
1878	577,548,328	9,439,769	586,988,097	21 50
1879	526,539,972	8,069,892	534,609,864	20 50
1880	529,169,382	7,498,452	536,667,834	22 00
1881	535,805,744	7,863,385	543,669,129	19 50
1882	545,608,579	8,166,650	553,775,229	19 00
1883	562,687,555	8,795,700	571,483,255	18 50
1884	573,728,105	9,884,578	583,612,683	18 50
1885	587,749,828	10,035,600	597,785,428	18 50
1886	601,001,971	10,307,644	611,309,615	18 50
1887	618,059,987	10,619,325	628,679,312	18 50

For the years 1872 to 1876, inclusive, a special assessment was laid on each one thousand dollars, as a "*Public Building Tax.*" The rate of this special tax for the years 1872 to 1876, inclusive, is included in the table above given, and is stated in detail in the foot-note upon the next page.

In the assessment of 1868, real estate, which had previously been assessed at a nominal valuation, was placed at the full market value, and assessments have since been made upon that basis. Several classes of personal property which, under the law of Massachusetts, are included in the valuation of the cities and towns of the Commonwealth, are, under the laws of Pennsylvania, assessed exclusively for the benefit of the State. A "precept" issued to the assessors of Philadelphia by the Board of Revision of Taxes, subsequently

[1] For detail of these special assessments see Report of 1879–80, page 304.

to 1880, requires the assessment of "All mortgages, all money at interest, or owing by solvent debtors, upon promissory note, bond, judgment, or otherwise, not including bank-notes. All money loaned or invested on interest in any *other State*, or in stocks or bonds of corporations of any *other State;* all furniture, including gold and silver plate above the value of $300; all pleasure-carriages; all vehicles used for transporting passengers for hire, stating the kinds of vehicle; all annuities over $200, except those granted by this Commonwealth or the Federal government; all gold and silver watches; all horses, mares, geldings, mules, and neat cattle, over the age of four years." The personal property assessed on account of the municipality consists of furniture, horses, cattle, and pleasure-carriages. An enactment of the Legislature of 1868, first taking effect in the levy of 1869, requires a discrimination in the assessment taxes upon real estate. The suburban portion of this municipality is assessed upon two-thirds, and the farming land upon one-half, of the rate levied upon the built-up portion of the city. The following table shows the operation of this law, and the amount of tax raised for the year 1887: —

Real Estate,			$618,059,987
Personal Estate (subject to city tax),			10,619,325
			$628,679,312
Real Estate: —			
City Rate,	$558,967,710	@ $1 85	$10,340,902 64
Suburban Rate,	40,203,885	@ 1 23⅓	495,847 92
Farm,	18,888,392	@ 92½	174,717 62
Total Real Estate,	$618,059,987		$11,011,468 18
Total Personal Property (Furniture, Horses, Cattle, and Pleasure-Carriages),	$10,619,325	@ $1 85	196,457 51
	$628,679,312		$11,207,925 69

Tax Rate per $1,000, $18.50.

Previous to the year 1866, a direct State Tax was assessed upon real estate, The following table shows the rate of taxation and the amount of taxes assessed for city purposes since 1868, exclusive of special assessments: —

Year.	Rate of Tax per $1,000.	Taxes.	Year.	Rate of Tax per $1,000.	Taxes.
1868	$14 00	$6,167,526	1878	$21 50	$12,139,497
1869	18 00	8,035,697	1879	20 50	10,535,027
1870	18 00	8,300,061	1880	20 00	10,305,312
1871	18 00	8,689,790	1881	19 50	10,181,800
1872	20 80	[1] 10,250,233	1882	19 00	10,117,396
1873	21 50	[2] 10,932,233	1883	18 50	10,165,286
1874	22 00	[3] 11,640,572	1884	18 50	10,383,382
1875	21 50	[4] 11,956,673	1885	18 50	10,645,497
1876	21 50	[5] 12,334,778	1886	18 50	10,901,825
1877	22 50	[6] 13,059,631	1887	18 50	11,207,926

[1] The ordinary levy for 1872 amounted to $9,841,413, and the tax-rate of $20 per thousand, but by an act of the Legislature an additional tax, at the rate of 80 cents on the thousand, was authorized for "public buildings." This tax amounted to $408,208.

[2] This amount includes the special building tax of 1873, amounting to $527,165.00 = $1.00 per $1,000.

[3] This amount includes the special building tax of 1874, amounting to $548,244.00 = $1.00 per $1,000.

[4] This amount includes the special building tax of 1875, amounting to $1,438,210.00 = $2.50 per $1,000.

[5] This amount includes the special building tax of 1876, amounting to $595,413.37 = $1.00 per thousand.

[6] No amount assessed for the special building tax for 1877, and subsequent years.

Chicago.

Population by census of 1860, 109,269. By census of 1870, 298,983. Municipal census, August 1, 1870, 306,605; and of October 1, 1874, 395,408. United States census of 1880, 503,304.

The following table, taken from official reports, shows the system of taxation, valuations, and amount of taxes paid in the city of Chicago for the years indicated: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Taxes.	Rate.
1867 . . .	$140,857,040	$51,392,604	$192,249,644	$2,489,245	$13 00
1868 . . .	174,505,410	53,939,469	228,444,879	3,300,000	14 00
1869 . . .	211,371,240	54,653,640	266,024,880	3,990,475	15 00
1870 . . .	223,643,600	52,342,950	275,986,550	4,139,798	15 00
1871 . . .	236,898,650	52,847,820	289,746,470	2,897,464	10 00
1872 . . .	239,154,890	45,042,540	284,197,430	4,262,961	15 00
1873 . . .	262,969,820	49,103,175	312,072,995	5,617,314	18 00
1874 . . .	258,549,310	45,155,830	303,705,140	5,466,692	18 00
1875 . . .	253,557,900	[1] 38,061,170	[2] 291,619,070	5,108,981	29 40
1876 . . .	131,222,460	36,815,718	[3] 168,038,178	4,046,806	24 08
1877 . . .	116,082,533	32,317,615	148,400,148	4,013,410	27 40
1878 . . .	104,420,053	27,561,383	131,981,436	3,778,856	28 63
1879 . . .	91,152,229	26,817,806	117,970,035	3,776,888	32 01
1880 . . .	89,031,955	28,101,688	117,133,643	3,899,126	33 33
1881 . . .	90,099,045	29,052,906	119,151,951	4,136,608	34 72
1882 . . .	95,880,000	29,478,537	125,358,537	4,227,403	33 72
1883 . . .	101,596,787	31,633,717	133,230,504	4,540,506	34 10
1884 . . .	105,606,567	31,720,413	137,326,980	4,872,456	35 48
1885 . . .	107,146,881	32,811,411	139,958,292	5,152,366	36 81
1886 . . .	122,980,123	35,516,009	158,496,132	5,241,146	33 87

It is claimed that from 1866 to 1875, inclusive, the appraisement of real estate was for the market value. The personal estate liable to taxation under the laws of the State of Illinois is substantially the same as that assessed in Massachusetts.

The City of Chicago is made up of three districts or townships, viz., South, North, and West Chicago, which, in addition to their proportion of the city taxes, as shown in the above table, are assessed for their proportion of State and county taxes, and for certain local improvements, the city in its corporate capacity not being assessable for these purposes. The valuations upon which these assessments are made are reduced by boards of equalization to correspond to assessment values in other parts of the State and county. The following table exhibits the operation of this system for 1886: —

District.	Real Estate.	Personal Estate.	Railroads.	Total Valuation.	Taxes.	Rate per $1,000.
South . . .	$61,108,532	$22,365,660	$1,659,811	$85,134,003	$4,111,218	$49 47
West . . .	44,757,133	7,014,675	1,840,305	53,612,113	2,643,701	49 31
North . . .	17,114,458	2,361,915	273,643	19,750,016	1,073,055	54 28
	$122,980,123	$31,742,250	$3,773,759	$158,496,132	$7,827,974	$40 38 average.

[1] The personal valuation of 1875 and subsequent years includes the assessment of railroads. The amount for 1886, $3,773,759.

[2] The city tax for this year was not extended on this assessment, in consequence of the court refusing judgment on delinquent real estate for 1874. The city taxes were therefore extended on the State and county assessment, and collected under the provision of the General Revenue of the State, it being optional with the City Council to either collect under the City Charter or under the General Revenue law. The valuation of 1875 on the State and county basis was, —

Real Estate,	$125,468,605 00
Personal Estate,	48,295,641 00
Total valuation,	$173,764,246 00

[3] The valuation of 1876, and all subsequent years, was upon the basis of the State and county assessment.

In addition to the State, county, city, and town taxes, Chicago has a system of special assessments, paid wholly by the real estate benefited by the special improvements, which, for the year ending January 1, 1887, were: —

For pavements and miscellaneous street improvements . .	$2,585,370
" street and alley openings and widenings	113,212
" sidewalks	257,140
" water-service pipes	172,105
" private drains	116,838
" lamp-posts	62,903
	$3,307,568

The detail of the special assessments for 1886 is shown in the following table: —

	Number of assessments.	South Chicago.	Number of assessments.	West Chicago.	Number of assessments.	North Chicago.	Number of assessments.	Total.
Streets and pavements,	46	$994,888	135	$1,289,016	32	$301,467	213	$2,585,370
Streets and alleys . .	6	22,276	16	84,206	1	6,729	23	116,838
Sidewalks	66	66,553	215	164,810	39	25,777	320	172,105
Water-service pipes .	25	64,993	79	97,471	16	9,651	120	113,212
Private drains . . .	19	41,126	68	71,669	7	4,043	94	257,140
Lamp-posts, gas . . .	41	13,243	86	31,890	27	6,173	154	51,307
" oil . . .	21	3,630	57	7,389	7	568	85	11,596
	124	$1,206,709	656	$1,746,451	129	$354,408	1,009	$3,307,568

The total tax of Chicago on its valuation for 1886 of $158,496,132 is shown by the following recapitulation: —

General levy for city purposes . . .	$5,241,146	Rate per $1,000,	$33 87
State, county, town, park, and railroad taxes	7,827,974	Average rate,	$49 38
	$13,069,120	Total, "	$82 45
Special assessments	3,305,568		
	$16,376,688		

The table which follows exhibits the amounts laid as special assessments for the twelve months preceding the first day of April, for the several years preceding 1875, and for the years preceding January first, subsequent to 1876.

1867	$317,200	1877	$1,516,081
1868	1,354,436	1878	124,499
1869	2,395,683	1879	284,900
1870	2,836,852	1880	588,963
1871	2,359,836	1881	980,895
1872	[1] 64,222	1882	1,395,373
1873	[2]	1883	2,214,757
1874	749,460	1884	2,857,905
1875	723,254	1885	2,589,595
1876	[3] 60,586	1886	3,307,568

BALTIMORE.[4]

Population of Baltimore by United States census in 1860, 184,520; United States census in 1870, 267,354. Municipal census in 1870, 283,070.[5] United States census of 1880, 332,190.

Assessments are made at the full cash value of property, real and personal, and for real estate are designed to cover a period of ten years.

The City and County of Baltimore have distinct municipal governments; and county taxes must be in addition to those imposed by city authority. By a law passed in 1878 corporations which had previously been exempt upon their property, because the shareholders were assessed the full value of the shares, were, in 1879, assessed for their real property where located, and the shares were taxed after allowance for real-estate assessments had been made. The effect is shown by an increased real and a diminished personal estate valuation.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate of Tax per $1,000.
1867	. . . . .	. . . . .	$147,078,105	$16 00
1868	. . . . .	. . . . .	206,136,348	13 90
1869	. . . . .	. . . . .	203,739,348	17 90
1870	. . . . .	. . . . .	202,756,140	16 92½
1871	. . . . .	. . . . .	210,310,975	16 92½
1872	. . . . .	. . . . .	217,162,979	18 00
1873	. . . . .	. . . . .	222,498,305	18 00
1874	. . . . .	. . . . .	228,571,316	20 03
1875	. . . . .	. . . . .	231,365,863	20 03
1876	. . . . .	. . . . .	228,816,110	19 72½
1877	$185,092,990	$85,191,456	270,284,446	19 22½
1878	179,894,062	75,423,891	255,317,953	28 87½
1879	189,413,248	70,239,578	259,652,826	16 87½
1880	187,016,624	65,106,367	252,122,991	15 57½
1881	186,241,526	63,996,346	250,237,872	15 57½
1882	188,433,884	61,472,766	249,906,650	15 57½
1883	190,838,301	60,803,017	251,641,318	16 87½
1884	192,515,754	61,064,149	253,579,903	17 87½
1885	195,198,081	61,116,386	256,314,449	17 87½
1886	198,324,910	60,209,335	258,534,245	18 87½

[1] After the great fire in October, 1871, a change in the law for making special assessments greatly reduced their amount. The items omitted were street and alley openings and widenings. In the assessment of 1875 these items again appeared in the list of special taxes, but omitted in 1876; they reappeared in 1877. Since 1875 no levy has been made for gas-service pipes, which formed for many years before that date one of the items of special assessment.

[2] No special assessments levied this year.

[3] The fiscal year which, in 1875, and previous to that date, ended on the first day of April, was in 1876 closed on the first day of January. The special assessments of that year cover a space of nine months only.

[4] For an extended statement of Baltimore assessments see Report of 1879 and previous years.

[5] Census ordered by the Mayor and City Council of Baltimore, immediately after the U.S. census.

Year.	State Tax.	City Tax.	Total Tax.	Rate of Tax per $100.	
	Collected.	Collected.	Collected.	State.	City.
1867	$270,428 39	$1,839,185 06	$2,109,613 45	.20	$1.40
1868	266,064 61	2,063,990 56	2,330,055 17	.19	1.20
1869	324,861 95	2,930,360 53	3,255,222 48	.19	1.60
1870	324,824 86	2,912,794 78	3,237,619 64	.19¼	1.50
1871	333,784 89	2,582,183 09	2,915,967 98	.19¼	1.50
1872	310,973 64	3,141,403 38	3,452,376 02	.17	1.63
1873	289,637 88	3,185,312 95	3,474,950 83	.17	1.63
1874	360,160 19	3,827,601 85	4,187,762 04	.20 5/16	1.80
1875	372,843 65	3,941,999 61	4,314,843 26	.20 5/16	1.80
1876	348,855 77	3,905,402 78	4,254,258 55	.17¼	1.80
1877 [1]	407,188 00	4,649,193 00	5,056,381 00	.17¼	1.75
1878	354,576 00	4,099,144 00	4,453,720 00	.18¾	1.90
1879	393,240 29	3,935,905 78	4,329,146 07	.18¾	1.50
1880	418,482 53	3,915,070 56	4,333,553 09	.18¾	1.37
1881	426,503 68	3,868,686 09	4,295,189 77	.18¾	1.37
1882	409,004 91	3,516,705 51	3,925,710 42	.18¾	1.37
1883	435,155 78	3,878,804 96	4,313,960 74	.18¾	1.50
1884	429,540 13	4,072,983 43	4,502,523 56	.18¾	1.60
1885	440,986 60	4,180,486 58	4,621,473 18	.18¾	1.60
1886	429,611 26	4,406,670 68	4,836,281 94	.18¾	1.70

The preceding statements do not include *Special Assessments;* those "made on account of opening, closing, grading, and paving of streets and alleys are paid by the property-holders on said streets, etc., who are adjudged by the Commissioners for opening streets to be benefited by said openings or closings."

Cincinnati.

Population by census of 1860, 161,044; by census of 1870, 218,900; by census of 1880, 255,708.

The following table from the books of the Auditor of Hamilton County, Ohio, exhibits the assessed valuation of the city of Cincinnati: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate of Tax per $1,000.
1867	$68,569,040	$68,412,285	$136,981,325	$27 40
1868	69,799,604	61,583,925	131,383,529	28 00
1869	72,243,844	58,471,666	130,715,510	31 90
1870	78,736,482	57,370,754	136,107,236	31 60
1871	123,427,888	56,934,044	180,361,932	22 20
1872	119,621,856	55,462,410	175,084,266	20 10
1873	121,479,280	64,166,460	185,645,740	23 06
1874	123,231,790	58,718,284	181,950,074	23 38
1875	125,976,835	58,521,730	184,498,565	24 82
1876	127,143,900	56,809,066	183,952,966	27 04
1877	128,820,270	50,609,872	179,430,142	29 10
1878	129,043,880	43,830,188	172,874,068	28 54
1879	128,473,130	40,832,505	169,305,635	28 98
1880	129,956,980	37,578,376	167,535,356	31 00
1881 [2]	120,045,230	41,359,163	161,404,393	22 20
1882	121,897,090	45,089,015	166,986,105	23 82
1883	122,874,790	47,050,496	169,925,286	20 50
1884	124,625,370	44,908,822	169,534,192	25 56
1885	127,454,100	42,632,868	170,086,968	26 86
1886	129,378,370	42,571,661	171,950,031	25 44

[1] The assessment of 1877 was made under the new act of 1876. The fiscal year 1877 terminated Oct. 31, and that of 1878 commenced Jan. 1 of that year. The appropriations of Nov. and Dec., 1877, were provided for in the tax levy of 1878.

[2] New valuation for the decade 1881 to 1891.

[1] Under the laws of Ohio real estate is valued, for the purpose of taxation, once in ten years, the new valuations taking effect in 1860, 1871, and 1881. The gain of $17,000,000 upon this class of property, during the ten years preceding the assessment of 1870, and the gain of $6,000,000 for the same time preceding 1880, represent the improvement in old and the value of new buildings. The real-estate valuation of the city, as made by the assessors of 1870, was, in round numbers, $145,000,000.

This estimate was deemed excessive, and an act of the Legislature was obtained authorizing local boards to reduce it nineteen (19) per cent. The reduced valuation of the real estate of the city upon which the tax of 1871 was levied was placed at $123,427,888, and is the *official*, if not the *true*, valuation of the property. The figures of subsequent years indicate reduced values. Those of the new valuation of 1881 show a reduction of more than seven per cent. in the value of the real estate as compared with those of the preceding year.

The table which follows shows the amount of taxes levied in this city since 1867, and the rate of tax per thousand for State, county, and city purposes. The column marked "Delinquencies and Forfeitures" is thus explained. Unpaid taxes of former years are added to and form a part of the grand total of each year until they are paid, or the several accounts are closed by a sale or otherwise.

Year.	Rate of Tax.				Taxes Levied.				
	City.	County.	State.	Total.	City.	County.	State.	Delinquencies and Forfeitures.	Total Levy.
1867 .	$21 10	$2 80	$3 50	$27 40	$2,890,306	$383,547	$479,435	$33,398	$3,786,686
1868 .	21 80	2 70	3 50	28 00	2,864,161	354,736	459,842	44,317	3,723,056
1869 .	24 10	4 30	3 50	31 90	3,150,244	562,076	457,504	29,589	4,199,413
1870 .	23 95	3 65	4 00	31 60	3,259,768	496,791	544,429	61,209	4,362,197
1871 .	16 85	2 45	2 90	22 20	3,039,098	441,887	523,050	57,924	4,061,959
1872 .	15 10	2 10	2 90	20 10	2,643,772	367,677	507,744	70,691	3,589,884
1873 .	18 15	1 41	3 50	23 06	2,682,580	261,761	649,760	67,634	3,661,735
1874 .	19 20	98	3 20	23 38	2,911,201	178,311	582,240	92,270	3,764,022
1875 .	19 20	2 52	3 10	24 82	3,542,372	464,936	571,946	90,932	4,670,186
1876 .	21 93	2 21	2 90	27 04	4,036,617	406,537	533,464	137,121	5,113,739
1877 .	24 20	2 00	2 90	29 10	4,371,330	358,860	520,565	169,076	5,419,831
1878 .	23 41	2 23	2 90	28 54	4,046,982	385,509	501,335	168,814	5,102,640
1879 .	23 92	2 16	2 90	28 98	4,049,790	365,700	490,000	87,632	4,993,122
1880 .	25 20	2 90	2 90	31 00	4,221,892	485,852	485,852	95,578	5,289,174
1881 .	17 14	1 16	2 90	22 20	2,766,471	348,633	468,073	106,106	3,689,283
1882 .	18 96	1 96	2 90	23 82	3,166,056	327,293	484,259	82,469	4,060,077
1883 .	16 00	1 60	2 90	20 50	2,718,804	271,380	492,783	38,823	3,521,790
1884 .	20 22	2 54	2 80	25 56	3,427,981	430,614	474,696	46,770	4,380,061
1885 .	20 64	3 32	2 90	26 86	3,510,595	564,689	493,252	47,917	4,616,453
1886 .	19 14	3 40	2 90	25 44	3,291,123	584,630	498,655	53,000	4,427,408

Providence.

Population by census of 1860, 50,666. Census of 1865, 54,595. Census of 1870, 68,904. Census of 1875, 100,675. Census of 1880, 104,850. Census of 1885, 118,070.

[1] For an extended statement of Cincinnati's assessments see Report of 1879 and previous years.

The following table, compiled from official reports, shows the valuation, amount, and rate of taxation for the years 1867 to 1886, inclusive: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Total Tax.	Rate of tax per $1,000.
1867	$45,027,200	$40,017,200	$85,044,400	$918,480	$10 80
1868 [1]	49,107,900	43,618,100	92,726,000	1,112,712	12 00
1869	50,909,800	42,179,100	93,088,900	1,135,685	12 20
1870	52,511,800	40,565,100	93,076,900	1,256,538	13 50
1871	64,995,800	39,565,700	104,561,500	1,411,580	13 50
1872	69,926,400	40,160,700	110,087,100	1,486,176	13 50
1873	71,037,500	41,443,900	112,481,400	1,518,499	13 50
1874 [2]	81,040,300	42,642,500	123,682,800	1,793,401	14 50
1875	82,862,900	39,091,800	121,954,700	1,768,343	14 50
1876	84,981,000	36,084,200	121,065,200	1,755,445	14 50
1877	85,789,500	32,085,000	117,874,800	1,709,185	14 50
1878	86,341,100	30,699,400	117,040,500	1,697,087	14 50
1879	86,816,100	28,765,600	115,581,700	1,618,144	14 00
1880	88,012,100	27,908,900	115,921,000	1,564,933	13 50
1881	87,788,000	28,413,800	116,201,800	1,626,825	14 00
1882	88,987,900	30,208,300	119,196,200	1,728,345	14 50
1883	90,143,400	31,722,000	121,865,400	1,767,048	14 50
1884	91,642,100	30,854,400	122,496,500	1,776,199	14 50
1885	92,887,400	31,314,600	124,202,000	1,800,929	14 50
1886	97,975,900	32,281,500	130,257,400	1,823,604	14 00

[1] The ninth ward was annexed to the city in 1867.
[2] The tenth ward was annexed to the city in 1874.

POPULATION OF BOSTON AT DIFFERENT PERIODS.

Census Years.	Census taken by —	Boston, including Annexations.	*a* Boston proper: Settled, 1630; City, 1822.	Annexed Territory.	Annexations. East Boston, 1636.	The Islands. See Notes.	South Boston, 1804.	Washington Village, 1855.	Roxbury, 1867.	Dorchester, 1869.	West Roxbury, 1873.	Brighton, 1873.	Charlestown, 1873.
1638 . . .	. . . .	. . .	*b* 150	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. .	. . .
1675 . . .	. . . .	. . .	*b* 4,000	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. .	. . .
1698 . . .	. . . .	. . .	*b* 7,000	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. .	. . .
1704 . . .	. . . .	. . .	*b* 6,750	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. .	. . .
1720 . . .	. . . .	. . .	*b* 11,000	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. .	. . .
1722 . . .	Town,	. . .	10,567	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. .	. . .
1742 . . .	Town,	. . .	16,382	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. .	. . .
1752 . . .	Town,	. . .	15,731	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. .	. . .
1765 . . .	Colony	. . .	15,520	. . .	. . .	. . .	. . .	. . .	1,487	1,360	. .	. .	2,631
1775 . . .	Gen. Gage,	. . .	6,573	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. .	. . .
1776 . . .	Colony,	. . .	2,719	. . .	. . .	. . .	. . .	. . .	1,483	1,513	. .	. .	360
1781 . . .	Colony,	. . .	*c* 10,000	. . .	. . .	. . .	. . .	. . .	*c*1,650	*c*1,840	. .	. .	*c*725
1784 . . .	Colony,	. . .	*c* 15,870	. . .	. . .	. . .	. . .	. . .	*c*2,150	*c*2,060	. .	. .	*c*1,340
1789 . . .	Town,	. . .	*d* 17,880	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. .	. . .
1790 . . .	U. S.,	18,320	18,038	282	. . .	282	. . .	. . .	2,226	1,722	. .	. .	1,583
1800 . . .	U. S.,	24,937	24,655	282	. . .	*f* 282	. . .	. . .	2,765	2,347	. .	. .	2,751
1810 . . .	U. S.,	33,787	32,896	891	. . 18	519	354	. . .	3,669	2,930	. .	608	4,9 9
1820 . . .	U. S.,	43,298	. . .	. . .	. . .	. . .	. . .	. . .	4,135	3,684	. .	702	6,591
1825 . . .	City,	58,277	56,003	2,274	. . 24	264	1,986	. . .	. . .	. . .	. .	. .	. . .
1830 . . .	U. S.,	61,392	. . .	. . .	. . .	. . .	. . .	. . .	5,247	4,074	. .	972	8,783
1835 . . .	City,	78,603	72,057	6,546	607	344	5,595	. . .	. . .	. . .	. .	. .	. . .
1840 . . .	U. S.,	*e*93,383	85,475	7,908	1,455	277	6,176	. . .	9,089	4,875	. .	1,425	11,484
1845 . . .	City,	114,366	99,036	15,330	5,018	292	10,020	. . .	. . .	. . .	. .	. .	. .
1850 . . .	U. S.,	136,881	113,721	23,160	9,526	325	13,309	. . .	18,364	7,969	. .	2,356	17,216
1855 . . .	State,	160,490	126,296	34,194	15,433	*f* 530	16,912	*g*1,319	18,469	8,340	4,812	2,895	21,700
1860 . . .	U. S.,	177,840	133,563	44,277	18,356	*f* 1,000	24,921	. . .	25,137	9,769	6,310	3,375	25,065
1865 . . .	State,	192,318	141,083	51,235	20,572	*f* 1,300	29,363	. . .	28,426	10,717	6,912	3,854	26,399
1870 . . .	U. S.,	250,526	138,781	111,745	23,816	*f* 1,700	39,215	. . .	34,753	12,261	8,686	4,967	28,323
1875 . . .	State,	341,919	140,669	201,250	27,420	1,927	*h*54,147	. . .	50,429	15,788	11,783	6,200	33,556
1880 . . .	U. S.,	362,839	147,075	215,764	*k*28,381	*m*1,545	56,369	. . .	*i*57,123	*i*17,890	14,032	6,693	33,731
1885 . . .	State,	390,393	147,138	243,255	*k*29,280	*m*2,139	61,534	. . .	65,965	20,717	17,424	8,523	37,673

NOTES ON PRECEDING TABLE.

a. By Boston proper is meant the territory of Boston, independent of all annexations.
b. Estimates made in the years named. Those for 1675 and 1698 were probably too large.
c. Estimates based on censuses of polls.
d. Estimate based on actual number of houses in 1789, and average persons to house, as shown by U.S. census of 1790.
e. By the State census of May, 1840, the population of Boston was 84,401. Mr. Shattuck, in his report on the census of Boston for 1845, shows clearly that the U.S. census for 1840 was incorrect.
f. Estimated.
g. Included also in the population of Dorchester in this year. After 1855 Washington Village is included in South Boston.
h. The population of South Boston could not be stated definitely for 1875, because the wards including South Boston also included a part of Boston proper. The figures given are very close, however.
i. The territory of Roxbury and Dorchester was not kept intact by ward boundaries in the ward division of 1875; it is therefore difficult to give the exact population of each district by census of 1880. The figures given are the result of very careful study of the population by census enumeration districts, of which there were 208 in Boston for the U.S. census of 1880.
k. The population as usually given in census tables includes that of the islands in the harbor.
m. For the separate islands as follows: —

1880.				1885.			
Breed's	152.	Spectacle	53.	Breed's	348.	Spectacle	61.
Deer	851.	Thompson's	106.	Deer	1,145.	Thompson's	123.
Galloupe	5.	Fort Independence	13.	Galloupe	6.	Fort Independence	11.
Rainsford	187.	Fort Warren	112.	Rainsford	204	Fort Warren	129.
Long	49.	Fort Winthrop	12.	Long	81.	Fort Winthrop	25.
Lovell	5.			Lovell	7.		

POPULATION OF BOSTON AND SUBURBS.

The following table shows the population of Boston and its immediate suburbs compared with each decade since 1810, inclusive, and State census of 1875 and 1885: —

	1810.	1820.	1830.	1840.	1850.	1860.	1870.	1875.	1880.	1885.
Boston	33,787	43,298	61,392	93,383	136,881	177,840	250,526	341,919	362,839	390,393
Dorchester	2,930	3,684	4,074	4,875	7,969	9,769	....	....	....	....
Roxbury	3,669	4,135	5,247	9,089	18,364	25,137	....	....	....	....
W. Roxbury [1]	....	....	....	....	....	6,310	8,683	....	....	....
Charlestown [1]	4,959	6,591	8,783	11,484	17,216	25,065	28,323	....	....	....
Brighton [1]	608	702	972	1,425	2,356	3,375	4,967	....	....	....
Cambridge	2,323	3,295	6,072	8,409	15,215	26,060	39,634	47,838	52,669	59,658
Somerville	....	....	....	....	3,540	8,025	14,685	21,868	24,933	29,971
Chelsea	594	642	771	2,390	6,701	13,395	18,547	20,695	21,782	25,709
Newton	1,709	1,850	2,376	3,351	5,258	8,375	12,825	16,105	16,995	19,759
Malden	1,384	1,731	2,010	2,514	3,520	5,847	7,367	10,843	12,017	16,407
Waltham	1,014	1,677	1,857	2,504	4,464	6,397	9,065	9,945	11,712	14,609
Quincy	1,281	1,623	2,201	3,486	5,017	6,778	7,442	9,155	10,570	12,145
Brookline	784	900	1,043	1,365	2,516	5,164	6,650	6,875	8,057	9,196
Medford	1,443	1,474	1,755	2,478	3,749	4,831	5,717	6,627	7,573	9,042
Hyde Park	....	....	....	....	....	....	4,136	5,316	7,088	8,376
Dedham	2,172	2,493	3,117	3,290	4,447	6,330	7,342	5,756	6,233	6,641
Watertown	1,531	1,518	1,641	1,810	2,837	3,270	4,326	5,099	5,426	6,238
Melrose	....	....	....	....	1,260	2,527	3,414	3,990	4,560	6,101
Arlington	971	1,064	1,230	1,363	2,202	2,681	3,261	3,906	4,100	4,673
Everett [2]	....	....	....	....	....	....	2,220	3,651	4,159	5,825
Milton	1,264	1,502	1,576	1,822	2,241	2,669	2,683	2,738	3,206	3,555
Belmont	....	....	....	....	....	1,198	1,513	1,937	1,615	1,639
Revere	....	....	....	....	935	921	1,197	1,603	2,263	3,637
Winthrop	....	....	....	....	....	544	532	663	1,043	1,370
Norwood [3]	....	....	....	....	....	....	....	1,749	2,345	2,921
	62,423	78,179	106,117	155,038	246,688	352,508	445,055	529,078	571,185	637,865

[1] Annexed to Boston in 1874. [2] Formerly part of Malden. [3] Set off from Dedham in 1872.

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON

ON THE THIRTIETH DAY OF APRIL, 1887.

(Exclusive of the means in the hands of the Sinking-Fund Commissioners for the redemption of the Debt of the City.)

[The Assessors' valuation, May 1, 1886, of the real and personal property owned by the City of Boston, was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, $43,644,569.]

BONDS.

Public Land Bonds and Mortgages in the Collector's Office, April 30, 1887.

City Proper	$24,464 00
South Boston lands	8,205 75
Neck lands	1,606 75
Charlestown District	382 00
	$34,658 50
Public Institution site, Long Island	3,424 99
	$38,083 49

Street Improvement and other Bonds and Notes in the Collector's Office, April 30, 1887.

City of Charlestown	$14,919 75
School-houses, Public Buildings	10,745 00
Widening Streets	5,248 00
Beach Street	4,318 00
Northampton-street District	3,441 50
Roxbury Canal Improvement	3,185 00
Suffolk-street District	1,754 00
Broadway Extension	1,191 00
Widening Hanover Street No. 2	769 00
	$45.571 25

Mystic-River Corporation — twenty-seven shares, of two thousand and thirty-eight.

PUBLIC GROUNDS AND CITY SQUARES.

Name.	Location.	Area.	Remarks.
City Proper.			
Common	Park, Tremont, Boylston, Charles, and Beacon Sts.	[1] 48¼ acres.	Enclosed by an iron fence.
Public Garden	Charles, Boylston, Arlington, and Beacon Sts.	24¼ "	"
Fort-Hill Square	Oliver and High Sts.	29,480 sq. ft.	
Franklin Square	Washington, East Brookline, East Newton, and James Streets	105,205 "	
Blackstone Square	Washington, West Brookline, West Newton, and Shawmut Avenue	105,100 "	
East Chester Park	Between Albany St. and Harrison Avenue	9,300 "	
Chester Park	Between Harrison Ave. and Washington St.	13,050 "	
Chester Square	Between Washington and Tremont Streets	74,000 "	Portion of, enclosed by iron fence.
West Chester Park	Between Tremont Street and Columbus Ave.	10,150 "	
Commonwealth Ave.	From Arlington St. to West Chester Park (Malls)	429,500 "	
Commonwealth Ave.	Extension from W. Chester Park to Beacon St.	114,000 "	"
Union Park	Between Tremont Street and Shawmut Ave.	16,000 "	Enclosed by an iron fence.
Worcester Square	Between Washington St. and Harrison Ave.	16,000 "	"
Lowell Square	Cambridge and Lynde Sts.	5,772 "	"
Square	Columbus Avenue, Eliot and Pleasant Sts.	2,867 "	
Montgomery Square	Tremont, Clarendon, and Montgomery Sts.	550 "	"
Copley Square	Between Huntington Ave., Boylston and Dartmouth Sts.	28,399 "	Enclosed by a granite curb.
	Between Huntington Ave., Trinity Pl. and St. James Ave.	5,410 "	"
Concord Square	Between Tremont Street and Columbus Avenue	5,000 "	Enclosed by an iron fence.
Rutland Square	Between Tremont Street and Columbus Avenue	7,400 "	"
Berwick Park	Between Columbus Ave. and B. & P. R. R.	3,800 "	
Greenwich Park	Between Columbus Ave. and B. & P. R. R.	4,100 "	
Commonwealth Ave.	Between West Chester Park and Beacon St.	114,000 "	
South Boston.			
Telegraph Hill	Thomas Park	190,000 "	
Independence Square	Broadway, Second, M, & N	6½ acres.	Enclosed by an iron fence.
Lincoln Square	Emerson, Fourth, and M	9,510 sq. ft.	"
East Boston.			
Maverick Square	Sumner and Maverick	4,398 "	Enclosed by an iron fence.
Central Square	Meridian and Border	32,310 "	"
Belmont Square	Webster, Sumner, Lamson, and Seaver	30,000 "	"
Putnam Square	Putnam, White, & Trenton,	11,628 "	"
Prescott Square	Trenton, Eagle, & Prescott,	12,284 "	"

[1] Exclusive of Cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
ROXBURY DISTRICT.			
Madison Square . . .	Sterling, Marble, Warwick, and Westminster	122,191 sq. ft.	
Orchard Park	Chadwick, Orchard Park and Yeoman Sts	99,592 "	
Washington Park . . .	Dale and Bainbridge Sts. .	396,125 "	
Longwood Park	Park and Austin Sts. . . .	21,000 "	
Walnut Park	Between Washington St. and Walnut Avenue . .	5,736 "	
Lewis Park	Highland Street and Highland Avenue	5,600 "	
Bromley Park	From Albert to Bickford . .	20,975 "	Tl ree enclosures.
Fountain Square . . .	Walnut Ave., from Munroe to Townsend	116,000 "	
Cedar Square	Cedar St., between Juniper and Thornton Sts. .	26,163 "	
Linwood Park	Centre and Linwood	3,625 "	Encl'd by stone curb.
Public Ground	Centre and Perkins Sts. . .	3,200 "	
Public Ground . . .	Warren, St. James, and Regent	1,380 "	Enclosed by a granite curb.
DORCHESTER DIST.			
Dorchester Square . .	Meeting-house Hill	56,200 "	Soldiers' Monument on this square.
Eaton Square	Adams and Bowdoin . . .	13,280 "	
Mt. Bowdoin Green . .	Top of Mt. Bowdoin . . .	25,170 "	
CHARLESTOWN DIST.			
City Square	Head of Bow and Main . .	8,739 "	Encl'd by stone curb.
Public Ground . . .	Water St., Charles River Ave. and Warren Ave.,	3,055 "	"
Sullivan Square . . .	Main, Cambridge, Sever, and Gardner Sts. . . .	56,428 "	
Winthrop Square . .	Winthrop Common, and Adams Sts.	38,450 "	Enclosed by an iron fence. Soldiers' Monument on this square.
Public Ground . . .	Essex and Lyndeboro' Sts.	930 "	
WEST ROXBURY DIST.			
Public Ground	Shore of Jamaica Pond . .	31,000 "	
Soldiers' Monument Lot,	South and Centre Streets .	5,870 "	
Public Ground	Top of Mount Bellevue . .	27,772 "	
BRIGHTON DIST.			
Public Ground . . .	Pleasant and Franklin Streets	1,900 "	
Jackson Square . . .	Chestnut-hill Ave., Union and Winship Streets .	4,300 "	Enclosed by stone curb.
Brighton Square . . .	Between Chestnut-hill Ave. and Rockland St., and opposite Branch of Public Library	25,035 "	
Roxbury Canal Land. A lot of land formerly known as "Roxbury Canal Land,"	Bounded by East Chester Park, Albany, & Northampton streets, and a common passage-way,	130,493 "	Used for storage, hot-beds, etc.

COMMON, ETC.

List of property in charge of the Superintendent of Common and Squares : —

One fountain each on Franklin, Blackstone, Chester, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares, Chester and

Union Parks; Brewer and Cogswell Fountains on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering, at Eaton square; one tool-house on Common; Wooden building at deer-park, used as an office; store-house and nine greenhouses on Roxbury Canal land.

Tools, mowing-machines, settees, etc.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, and Charles Sumner on Public Garden; Hamilton, Gen. Glover, and William Lloyd Garrison on Commonwealth avenue; Benjamin Franklin and Josiah Quincy in front of City Hall; Samuel Adams on Adams square, and John Winthrop on Scollay square; Emancipation Group, Park square; Ether Monument on Garden; Soldiers' and Sailors' Monument, Monument Hill, Common, Soldiers' Monuments, Winthrop square, Charlestown District, junction of Centre and South streets, West Roxbury District, and Meeting-house Hill, Dochester District.

BACK BAY PARK,

Comprising 106 acres of land on the Back Bay, with entrances from Beacon street, Boylston street, Huntington avenue, Parker street, and Brookline avenue. Amount paid for land, $459,360.43; for construction to April 30, 1887, $1,092,508.87.

FRANKLIN PARK.

518 acres of land at West Roxbury have been taken by the city for park purposes, upon which there has been paid $1,013,655.16. The cost of construction to April 30, 1887, has been $41,448.51.

MARINE PARK, CITY POINT.

Containing about 50 acres of land and flats at City Point. Cost for land, $232,972.57; for construction to April 30, 1887, $42,168.70.

WOOD ISLAND PARK.

A tract of land in East Boston, known as East Wood Island, containing 19.6 acres of upland and 57.7 acres of adjacent flats, with 4 acres of land, for a park-way, extending from Bennington street to the park, was purchased in 1882 for $50,000. There has been expended for construction, to April 30, 1887, $33,600.

BUSSEY PARK AND ARNOLD ARBORETUM.

A tract of land containing 167.4 acres, 122.6 acres of which were owned by Harvard University, and dedicated for an arboretum, has been taken for park purposes, and 122 acres leased to the College for use as an arboretum. For the lands not owned by the University the city has paid, $79,932.71. The cost of construction to April 30, 1887, has been $62,076.80.

CHARLES-RIVER EMBANKMENT.

10 acres of land and flats on Charles river, between Craigie's and West Boston bridges, have been taken for park purposes, upon which there has been paid, $370,886.45. The cost of construction to April 30, 1887, has been $177,082.75.

MUDDY-RIVER IMPROVEMENT.

About 18 acres of land and flats on the banks of Muddy river, have been deeded to the city for park purposes, at a cost of $95,851.12.

LAND AND HOUSES.

In charge of the Board of Street Commissioners.

CITY PROPER:

Brick school-house and land on Wall street	3,642 ft.
Dover street, south side, between Harrison avenue and Albany street	5,147
Harrison avenue, cor. Stoughton street, 6 lots	10,597
North-east side East Newton street, 10 lots	16,120
South-west side East Newton street, 18 lots	35,511
Stoughton street, North-east side, 23 lots	45,722
Albany street, between East Newton and Stoughton streets	6,247
" " cor. of East Newton street, 1 lot	3,677
" " opposite East Brookline street	1,074
" " (wharves)	95,809
	223,546 ft.

A small wedge of land, corner of North square and North street, remnant of an estate taken in 1859 to widen this street, containing about 480 feet; about 426 feet of this will be required for the widening of North square, leaving only 54 square feet to be sold.

A gore lot, with building, running 62 feet on Water street, containing 393 square feet, leased for five years from May 31, 1887, at $3,720 a year.

Six hundred and ninety-nine feet left of an estate at the corner of North street and Hanover avenue, surrendered to the city under the widening of Hanover avenue, by the Home for Aged Women and the Boston Female Asylum.

EAST BOSTON:

Corner of New and Cross streets	562 ft.

CHARLESTOWN:

Rutherford avenue, south-west side	[1] 20,000 ft.
" " north-east side (about)	31,000
	51,000

SOUTH BOSTON:

There are about 138,500 feet of building lots east of K street and north of Broadway, to the water, and about 50,000 feet of flats at L street.

ROXBURY:

Old Small-pox Hospital Estate on Swett street	111,431 ft.
Fellows street, north-west side	25,288
" " south-east side	8,429
Hunneman street	7,417
Tremont and Heath streets	320,693
Land opposite the Marcella-street Home property, on Greenwood street	20,500
Between Bainbridge and Kingsbury streets	2,642
	496,400 ft.

DORCHESTER:

The Gibson School Fund land on Dorchester avenue and Park and Gibson streets (about)	537,700 ft.
Boston street, near Upham's corner, two lots (about)	5,300
	543,000 ft.

WEST ROXBURY:

Moreland street	30,421 ft.

[1] Sixteen thousand feet of this have been put under a lease till 1890.

BRIGHTON:

Cambridge street, "City Ledge Lot"	102,206 ft.
" " rear, "Old Town Gravel Pit" . .	58,682
Washington street, Wilson's Hotel, buildings, etc. . . .	70,977
	231,865 ft

OUT OF THE CITY:

Marsh in Quincy, in two lots, containing, together, about nine and one-half acres. Wood lot, of nine acres, in Milton. Three lots, Summer and Pleasant streets, in Everett, together, 20,700 feet.

IMPROVED SEWERAGE.

Land taken by or released to city on account of construction of "Improved Sewerage" system: —

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners, area, 10,512 feet.

Hyde street, Dorchester avenue, to O.C.R.R., reserving rights of way to previous owners, area, 44,060 feet.

Washington avenue, Hyde street, to Locust street, reserving rights of way to previous owners, area, 92,600 feet.

Locust street, Washington avenue, to Von Hillern street, reserving rights of way to previous owners, area, 6,600 feet.

Von Hillern street, Locust street, to Mount Vernon street, reserving rights of way to previous owners, area 24,000 feet.

Mount Vernon street, across O.C.R.R., area 2,952 feet.

Extension of Mount Vernon street, across Calf Pasture, reserving rights of way to previous owners, area, 203,050 feet.

Pumping-station lot at old Harbor Point, area, $22\frac{1}{2}$ acres.

A strip 20 feet wide, from lower water in Dorchester Bay, to and across a roadway in Squantum Neck, reserving use of surface to previous owners, area, 12,155 feet.

Upland on Squantum, area, $2\frac{3}{10}$ acres.

Upland on Moon and Little Moon Islands, area, $37\frac{65}{100}$ acres.

Flats about Moon Islands and Squantum, area 152 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long × 32 feet wide = 15 acres.

Extension of Lowland street, South Boston, from Jenkins street to O.C.R.R., reserving rights of way to previous owners, 475 × 40 feet = 19,000 feet.

Land for sheds and storage on E. Chester Park, east of Albany street, 7,704 sq. feet. (Set off for use of "Improved Sewerage" by Committee on Lands.)

45,709 square feet of land adjoining Pumping-station lot at Old Harbor Point.

2,950 square feet of land added to Pumping-station lot by exchange with Bay State Gas Co.

ISLANDS.

LONG ISLAND, taken by an order of the City Council, approved Jan. 3, 1885, containing about 182 acres.

APPLE ISLAND, containing $9\frac{1}{2}$ acres, purchased in 1867 for $3,750.

GREAT BREWSTER ISLAND, in the town of Hull, containing about 16 acres, purchased in 1848 for $4,000.

See property in charge of Board of Directors for Public Institutions and Board of Health.

COCHITUATE WATER-WORKS.

LAKE COCHITUATE. — Situated within the limits of the towns of Framingham, Wayland, and Natick, in Middlesex County. The extreme length of the lake, in a direct line, is $3\frac{1}{2}$ miles, and the breadth of the widest part about 1,800

feet, with a water surface of 800 acres. In addition to the supply in the lake, "Dug Pond," containing 44½ acres, and "Dudley Pond," containing 81 acres, are connected with and form important tributaries to it. The whole circuit of the lake, measuring at its verge when within two feet of high water-mark, is about 16 miles, and the city owns an average width of five rods around it, which is held free from taxation; also 1¼ acres at the outlet of Dudley Pond. In addition to this the city owns 23¾ acres in Wayland, 72¼ acres in Natick, and on the line of the aqueduct, — not including land appurtenant to the Chestnut-hill and Brookline Reservoirs, nor land occupied by and necessary for the protection of the aqueduct, — 27¼ acres in Needham, 5¾ acres in Newton, 1½ acres in Brookline, which is taxable.

Sudbury-river Conduit. — The Sudbury-river Conduit, extending from Farm Pond, in South Framingham, to the Gate-house at Chestnut-hill Reservoir, is 83,912 feet in length. The area of land owned by city on conduit line 198 acres, and area of reservoirs, 851.5 acres. A section of conduit, 4,170 feet in length, connects Farm Pond with Dam No. 1 on the Sudbury river, and another section, 3,760 feet in length, extends through Farm Pond, so that the Sudbury-river water can be sent to the city independently of the pond water. The city owns a width on the line of the conduit varying from 80 to 400 feet. In effecting settlements for the land taken for the conduit and storage-basins, the Boston Water Board have, in many cases, purchased land not actually required for the above purposes.

Basin 4 in Ashland covers an area of 162 acres, and has a capacity of about 1,300,000,000 gallons.

The whole line of the Water-Works, extending from Lake Cochituate, and continuing through a brick aqueduct, iron pipes, and stone tunnel, 14⅛ miles to a reservoir in Brookline, of about 23 acres of water surface, and 119,583,960 gallons capacity.

The "Chestnut-hill Reservoir," situated in the Brighton District, of the capacity of 730,000,000 gallons, with a water surface of 123½ acres. There are 212¾ acres in this whole property, the line of pipe from Chestnut-hill Reservoir to the main near the Brookline reservoir; also, the land under which are the pipes, being in amount about 6½ acres.

The "South Boston Reservoir," on the east side of Telegraph Hill, South Boston, covers, with its embankments, an area of about 126,000 square feet. It resembles in shape a segment of an ellipse, and has a water area, when at high-water mark, of 70,041 square feet, and a capacity of 7,508,246 gallons. This reservoir is now used for storage, and is connected with the distributing-pipes only in case of fire or accident to the pumping-mains.

The "East Boston Reservoir," on Eagle Hill, East Boston, is bounded westerly by Brooks, and southerly by White street. The land covered by and appurtenant to it comprises about 216,027 square feet. Its water area, when at high-water mark is 44,100 square feet, and its capacity 5,591,816 gallons.

The "Parker-hill Reservoir," on Parker Hill, Roxbury District, is located on a lot of land taken under the act of the Legislature authorizing the building of this reservoir, containing 197,614 square feet. It was built specially for the high-service supply, and will hold 7,200,000 gallons above a plane 2½ feet above the bottom of the outflow pipe. The area of the water-surface, when at high-water mark, is 64,033 square feet, and its elevation 219 feet above tide-marsh level. A strip of land 25 feet wide leading from Fisher avenue, and containing 2,887 square feet, was purchased for a route for the pipes to the reservoir.

The new High-Service Reservoir, situated on Fisher Hill, Brookline, is now being built. The site for this reservoir, containing 459,670 feet of land, was purchased for the sum of $91,934. The capacity of the reservoir, when completed, will be 15,000,000 gallons.

The main-pipes leading from the receiving reservoirs in Brookline, Brighton District, and Newton, to this city, and the distributing-pipes laid in the city proper, East Boston and South Boston, Roxbury, Dorchester, West Roxbury, and Brighton Districts, aggregate in length 367 miles, varying in size from 3 to 48 inches in diameter.

Pipe-yard and Wharf, Albany street, containing 72,920 feet, upon which there are wooden buildings for storage of pipes, etc.; Pipe-yard and Machine-shop, on Federal street, near Summer, with tools and machinery, and other

property therein, for the use of the department. This lot contains 9,192 feet, on which is a brick building used as a machine-shop. The original cost of the establishment, including tools and machinery, stables, etc., was about $30,000. In 1870, after the fire, two stories were added to the building, and general repairs made, at a cost of $6,848.50. Building on Elmwood street and place, on a lot of 5,563 square feet, in which are the pumping-engines for supplying water to the highest parts of the city, by means of the stand-pipe erected on Highland Park, formerly known as the "Fort Lot," between Beech Glen and Fort avenue. This lot was placed in charge of the Cochituate Water Board by an order of the City Council of 1870. It contains 114,360 square feet.

The report of the Boston Water Board to the City Council for the year 1885 contains a full statement of the condition of the works.

The cost of construction of these works to the city, up to the 30th April, 1887, is $19,100,502.42.

MYSTIC WATER-WORKS.

The upper portion of Mystic lake, which is the source of supply, is situated in the towns of Medford, Arlington, and Winchester, 6½ miles from Charlestown square. It has an area of about 200 acres when flowed to the level authorized by the act to take water, and a storage capacity of that level of 380,000,000 gallons. The area of country forming the drainage-basin is 27.75 square miles. To convey the water of the lake to the citizens, the works consist of dam and overfall; conduit with its appurtenant gate-houses, waste-weir, and ventilator; cast-iron main under Mystic river; engine-house; pumping-engines; force-mains; reservoir with influent and effluent chambers; supply mains, and city distribution-pipes, hydrants, gates, etc.

The dam is 1,560 feet long, built of earthwork and masonry, and its height is 11 feet above high-water mark of Boston Harbor. The conduit is 7,450 feet in length, constructed of hydraulic brick masonry 8 inches thick. It is oviform in shape, 5 feet 8 inches high, and 5 feet wide, interior dimensions. The cast-iron mains, two in number, conveying the water from the pipe-chamber at the end of the conduit to the engine-house, are 487 feet long and 3 feet in diameter.

The engine-house is situated on the southerly bank of, and about 200 feet from, the Mystic river.

It is a substantial building, 120 feet long and 58 feet wide, constructed of faced brick and freestone, and embraces under one roof the boiler and engine-rooms, repair-shop, and pump-well. The lot of land about the engine-house is about 12 acres, and upon a portion of it is a dwelling-house for the engineers, and also a stable. Connected with the engine-house is a brick and stone coal-shed, having a capacity of 1,000 tons.

In the engine-house are three of Worthington's Duplex Pumping-engines, two of 5,000,000 gallons each and one of 8,000,000 gallons' capacity, per 24 hours. Eight boilers supply the steam for pumping the water.

The force-mains are of cast-iron, each 30 inches in diameter, and 3,277 feet in length. The reservoir is on Walnut Hill, in Medford, near Tufts College.

Its water-service covers an area of 4½ acres, being nearly a parallelogram in shape, 560 feet by 350 feet.

High-water line is 147 feet above tide-marsh level, and at this grade its capacity is 26,244,415 gallons.

The whole lot of land connected with the reservoir belonging to the city is about 10½ acres.

The whole length of distribution-pipes in Charlestown is about 30 miles. The whole length of distribution-pipes supplied by the Mystic works is about 146 miles. The city owns also a lot of land containing 12,807 square feet, on Medford street, with a substantial brick stable upon it. This land is used for a pipe-yard.

A two-story brick building, 38 × 40, built during the year 1882–83, for use as a workshop, is located on land of the city at the corner of Medford and Tufts streets.

Mystic Sewer. — The Mystic sewer extends from Prospect street in Woburn to Lower Mystic pond in West Medford, a distance of 18,892 feet.

The sewer was built to intercept the objectionable drainage from the tanneries, and discharge it into the lower pond at the head of the tide-water. The area of land taken under the act of the Legislature for the construction of the sewer and branch drains, was 97,245 square feet.

The cost of construction of the Mystic Water-Works up to the 30th April 1887, is $1,657,624.33.

EAST BOSTON FERRIES.

North Ferry. — Building, Drops, Slips, Landings, and Wharf property.

South Ferry. — Buildings, Drops, Slips, Landings, and Wharf property. together with the Sargent Wharf property, as per lease assigned by the East Boston Ferry Company.

Steam Ferry-boats. — "Lincoln," "Revere," "Winthrop," "Ben Franklin," "D. D. Kelly," "Hugh O'Brien."

Fourteen shares of East Boston Co's Stock, value appears on books at $100.00.

The payments on account of these ferries, *not including interest*, have been as follows, viz.: —

East Boston Ferry Co., avenues and approaches	$125,000 00
People's Ferry Co. " " "	125,000 00
Repairs on drops, and small items, previous to purchase of boats and franchise	65,815 68
Purchase of boats and franchise, 1870	276,375 00
New boats since, to May 1, 1887	268,460 68
New drops, landings, and buildings, also since	249,138 74
All other expenses since	3,337,533 98
Repairs on Eastern-avenue wharf	1,499 46
	$4,448,823 54
The receipts from all sources, principally tolls, have been	$2,995,998 74

PUBLIC INSTITUTIONS.

The following property is under the charge of the Board of Directors for Public Institutions: —

Deer Island. — Containing about 134 acres of upland, and about 50 acres of flats, on which is the large brick building known as the House of Industry. Also, a wooden house occupied as a House of Reformation for Girls, a brick school-house for truant-boys, and a wooden one for nursery, a farm-house, brick workshop, and receiving-house, laundry, bakery, and engineer's house, piggery, two large barns, and other buildings; steamboat wharf, and another landing place; stone-sheds, farming utensils, live stock, merchandise provisions, tools, etc., required for carrying on the Houses of Industry and Reformation and Almshouses. In 1885 a new hospital was built on the island, the total cost of the same, together with furnishing, being $74,999.65.

Rainsford Island (with the buildings thereon), purchased in 1871 of the Commonwealth, at a cost of $40,000, containing 11 acres. The buildings are occupied by male paupers.

House of Correction and Lunatic Hospital. — These institutions occupy an area of 821,875 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the Master's house, workshops, out-houses, and other appendages, the furniture, farming, and machanics' tools and utensils, fire-engines, provisions, stock on hand for manufacturing and other purposes, horses, and other live stock, belong to the city. There is in the house of Correction workshop a steam-engine of twenty horse-power, and boiler, with shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison workshops and chapel with steam.

Almshouse, Alford Street, Charlestown District, is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the

Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, 3½ stories high, with two wings 39 feet by 19 feet. There are a large barn and other outbuildings upon the lot.

ALMSHOUSE, AUSTIN FARM (WEST ROXBURY DISTRICT). — The site purchased by the city for a Home for the Poor, known as the "Austin Farm," contains about 50 acres, and is bounded on the easterly side by Back street, on the southerly side by Morton street, on the westerly side by Canterbury street, and on the northerly side by Austin Terrace, so called. On this estate are a house occupied by female paupers, barn with silo of a capacity of 325 tons, ice-house, and sheds.

MARCELLA-STREET HOME. — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876–77 and '81, for the accommodation of pauper and neglected children. Contents of lot, 152,000 square feet.

STEAMER "J. PUTNAM BRADLEE." — This boat is 340 tons' burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L.I., in 1875. Cost, including outfit, $43,836.19. Used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer and Rainsford Island Institutions.

LONG ISLAND. — Proposed Home for paupers. Contains about 182 acres. A building to accommodate 450 to 500 persons is nearly completed.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
City Hall	School st.	25,915	
Public Library	Boylston st.	23,415	
Faneuil Hall and Market under same	Faneuil Hall sq.	8,460	
Faneuil-Hall Market-house and Quincy Hall over same	North and South Market sts.	27,400	
Old State-House	State st.	4,239	
Storehouse	Wareham st.	8,500	
Infantry Armory	Maverick st.	4,337	Ward-room 2 in this building.
House of Reception	North Grove st.	.....	On lot with West City Stables.
House and Land	Roxbury st.	4,190	Rents for $300 per annum.
Central Charity Bureau and Temporary Home	Chardon st.	19,962	Four buildings.
Wayfarers' Lodge	Hawkins st.	9,625	Ward-room, Ward 7, in this building.
Old Bath-house	Cabot st., Roxbury District	7,469	Ward-room, Ward 19, in this building.
Town Hall	Washington street, Ward 24	17,900	Used for Ward-room for Ward 24.
Town Hall	Washington street, Brighton	13,431	Municipal Court, Ward-room 25, and Police-station 14 in this building; also stable for Police Department on this lot.
City Hall	City sq., Charlestown District	8,246	Branch Public Lib., Municipal Court, Police Station-house 15, and Evening Drawing-School, in this building.
Curtis Hall	South st., W.R.	49,907	Branch of Public Library and Ward-room 23 in this building.
Holton Library	Rockland street, Brighton District	48,105	
Westerly Hall	Centre street, W. R. District, near Highland Station,	5,644	Primary school, two rooms, and Branch Public Library in this building.
Reservoir lot	Derne street	37,488	
Blue-Hill National Bank Building	Washington street, Ward 24	11,640	Police Quarters and Branch Public Library in this building.
Church Building	Vine street, corner Dudley	11,592	Ward-room 20 in this building, and Vine-st. Chapel School on this lot.
South City Stables	Albany st.	90,780	Six buildings and four sheds.
Highland-st. Stables	Highlands	81,082	Four buildings.
Paving Buildings, Wharf and Dock	Albany st.	63,180	Two buildings.
West City Stables	North Grove st.	45,152	Four buildings.
Paving Buildings	Charles st.	34,316	Two buildings.
Offal Depot, Wharf, and Dock	Albany st.	39,511	
Stable	Commercial street,	109,444	Five buildings, occupied by Paving Department.
Stable	Child st.	16,650	Occupied by Paving Dep't.
Stable	Rutherford ave.	17,300	Two buildings, occupied by Health Department.
Old Franklin School-house,	Washington st.	11,888	Ward-room 16, Inspector of Milk, and Post 15, G.A.R., in this building.
Old Engine-house	Cabot st.	4,000	Buildings turned over to this Department, as they are not wanted for fire or school purposes any longer.
Old Hose-house	Main st.	1,592	
Pierpont School-house	Hudson street	4,216	
Guild School-house	East st.	7,250	

PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of feet in lot.	Remarks.
Smith School-house	Joy st.	1,938	Leased to Post 134, G.A.R., from Jan. 1, 1887, to Jan. 1, 1888.
Old Winthrop School-house	Bunker Hill street,	7,927	Armory and Ward-room 3 in this building.
Land	Dartmouth street .	65,684	Site for new Public Library.
Land	Monument street .	5,668	Building now erecting.
Land	Engine-house, Br.	4,636	
Land	Engine-house, Boylston street .	41,752	
Land	Police Station, Boylston street .		

COUNTY BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
Court-House	Court square . . .	15,175	
Registry of Deeds and Probate Office	Court square . . .	2,423	Addition rented of the Massachusetts Historical Society, extending to Tremont street, for fifteen years from Jan. 1, 1873, for $9,000 per annum.
Jail	Charles street . .	130,740	Three buildings.
Municipal Court-house, Roxbury District	Roxbury street . .	14,390	Ward-room 21 in this building.
Land	Pemberton square	87,000	

SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Adams	Sumner st. . . .	21,000	1856	13 and hall.	Reduced one story, 1877.
Adams st.	Dorchester Dist.	44,555	1861	2	
Agassiz	Brewer street . .	33,518	. . .	6	
Allston	Cambridge street, Brighton Dist.	22,000	1878	10 and hall.	
Andrew	Dorchester st. .	24,889	1876	16 and hall.	
Andrews	Genesee street .	5,393	1848	3	
Appleton street .	. . . . .	18,454	1870	12	
Atherton	Columbia street, Dorch'r Dist. .	25,087	1872	8	
Auburn	School street, Brighton Dist.	12,340	. . .	4	
Austin	Paris street . . .	5,360	1849	6	
Avon place . . .	Roxbury Dist . .	10,057	1851	4	
Bailey street . .	Dorchester Dist.	21,838	1880	2	
Baker street . . .	West Rox'y Dist.	10,464	. . .	1	
Baldwin	Chardon Court .	6,139	1864	6	
Benjamin Pope .	O street corner of East Fifth st. .	20,000	1883	8	
Bennett	Chestnut-Hill av., Brighton Dist.	26,648	1874	7 and hall.	

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Bennett Branch .	Winship place .	9,605	1886	6	
Bennett (old) . .	Winship pl., Br.,	24,259	. . .	4	
Bigelow	West Fourth st. .	12,660	1850	14 and hall.	
Blossom street .	West end	13,540	1885	12	
Bowditch	Cove street . . .	7,140	1866	9	
Bowdoin	Myrtle street . .	4,892	1848	12	
Breed's Island . .	Elm street, East Boston	24,000	1883	2	East Boston pound on this lot.
Brimmer	Common street .	11,081	1843	14 and hall.	
Bunker Hill, Gr. .	Baldwin street,	19,660	. . .	14 and h'l.	Ward-room 4 in this building.
" " Pr. .	Bunker Hill st.,			8	
Bunker Hill street	Charlesto'n Dist.	2,127	. . .	2	
Canterbuy street .	W. Roxb'y Dist.	20,121	. . .	2	
Capen	East Sixth street.	12,354	1871	6	
Chapman	Eutaw street . .	20,500	1850	13 and hall.	Addition built in 1882. Ward-room 1 in this building.
Chas. Sumner . .	Ashland st., W.R	30,000	1877	10 and hall.	
Chauncy place,	Charlesto'n Dist.	7,410	. . .	1	City Stable on this lot.
" "				1	
Chestnut avenue .	W.R. District .	13,733	. . .	2	
Child street . . .	W.R. District .	26,374	. . .	2	
Clinch	F street	13,492	1871	6	
Comins	Tremont street .	22,169	1856	13 and hall.	
Common street .	Charlesto'n Dist.	7,001	. . .	6	
Cook	Groton street . .	8,177	1852	6	
Cottage place . .	Roxbury Dist. .	13,500	1859	4	Leased for a Kindergarten School.
Cross street . . .	Charlesto'n Dist.	1,708	. . .	2	
Cushman	Parmenter street	. . . .	1867	16	On lot with Hancock School.
Cyrus Alger . .	West Seventh st.	16,560	1880	8	
Dearborn	Dearborn court .	36,926	1852	14 and hall.	Rebuilt, 1870.
Dillaway Pr. (old)	Bartlett street .	7,627	1846	6	Rebuilt, 1865.
" Gr. (new)	Kenilworth st.	21,220	1882	12 and hall.	
Dorchester-Everett	Sumner street, Ward 24 . . .	43,738	1876	10 and hall.	Old Everett School-house on this lot.
Drake	C street	10,260	1869	6	
Dudley	Dudley street . .	26,339	1874	14 and hall.	
Dwight Gr. . . .	West Springfield street	19,125	1857	14 and hall.	
Dwight Pr. . . .	Rutland street .	7,850	1851	6	
Eliot	N. Bennet street,	11,077	1838	14 and hall.	Rebuilt, 1860.
Emerson, E.B.	Prescott street .	39,952	1865	16 and hall.	
Emerson Pr. . .	Poplar street . .	5,924	1861	6	
Eustis street . . .	Roxbury Dist. .	13,534	1848	4	Enlarged, 1858.
Everett	Camden street .	32,409	1860	14 and hall.	
Everett (old) . .	Sumner street, Dor'ster Dist. .	. . . .	1885	7	On lot with Dorchester-Everett.
Everett	Pearl street, Br. Dist.	44,237	. . .	2	
Florence	Florence st., W.R.	25,030	. . .	2	
Francis street . .	Roxbury	12,074	1853	6	Addition built, 1875.
Franklin	Ringgold street .	16,439	1859	14 and hall.	Ward-room 17 in this building.
Freeman	Charter street . .	5,247	1868	6	
Frothingham . .	Prospect st., Ch.	22,079	1874	16 and hall.	
Gaston	East Fifth street, cor. L	35,358	1872	14 and hall.	Damaged by fire, April 28, 1887.
George street . .	Roxbury Dist. .	18,894	1861	6	
George Putnam .	Seaver street . .	33,750	1880	10 and hall.	
Glen road	Dorchester Dist.	25,827	1880	2	
Gibson	School st., Dorchester	44,800	1857	6	
Grant	Phillips street . .	3,744	1852	4	
Green st.	W.R. Dist. . . .	11,627	. . .	2	
Hancock	Parmenter street,	28,197	1847	14 and hall.	Cushman School-house on this lot.

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Harbor View st. .	Dorchester . . .	27,808	1883	4	
Harris	Adams st., Dorchester Dist. .	37,150	1861	8 and hall.	
Harvard Grammar	Bow street, Ch. Dist.	16,306	. . .	14 and hall.	
Harvard	N. Harvard st., Br.	20,750	. . .	5	Unoccupied.
Harvard street .	Charlesto'n Dist.	4,645	. . .	8	Ward-room 5 in this building.
Haverhill street .	Charlestown .	5,399	. . .	1	
" "				1	
Hawes	West Broadway,	16,647	1823	8	Simonds School-house on this lot.
Horace Mann . .	Warrenton st . .	3,078	1854	6	
Howe	West Fifth st . .	12,494	1874	8	
Heath street . . .	Roxbury Dist. .	10,669	1857	2	
High, Girls' . . .	West Newton st.,	30,454	1870	66 and hall.	The number of rooms includes those for recitation and apparatus.
High and Latin .	Dartmouth and Montgomery sts. and Warren ave.	85,560	1877	78 and 3 halls	South End Branch of Public Library in this building.
High	Kenilworth st., Roxbury Dist.	6,990	1861	8	
High	Monument square, Ch. Dist. . .	10,247	. . .	10 and hall.	
High	Dorchester ave., Dor'ster Dist. .	59,340	1870	6 and hall.	
High (old) . . .	Dorchester ave., Dor'ster Dist. .	34,460	. . .	4	Primary school in this building.
High	Meridian street .	13,616	1846	6 and hall.	Library and court-room in this building. Addition built, 1884.
High	Chestnut-Hill av. Brighton Dist.	54,448	. . .	5 and hall.	
High	Elm street, W.R. Dist.	32,262	. . .	6	
Hillside	Elm street, W.R. Dist.	18,613	. . .	6	
Hobart st.	Brighton Dist. .	10,000	1884	2	
Howard avenue .	Mt. Pleasant . .	29,090	1882	6	
Hyde	Hammond st. . .	20,754	1884	14 and hall.	
Ingraham	Sheafe street . .	2,354	1848	3	
Joshua Bates . .	Harrison ave. . .	19,977	1884	8	No. of feet in lot includes 4,735 feet not enclosed in school-house yard, but set apart for this school.
Lawrence	B and W. Third streets . . .	14,343	1856	14 and hall.	
Lewis	Sherman street .	27,850	1868	12 and hall.	
Lincoln	East Broadway .	24,560	1859	14 and hall.	No. of feet in lot includes the 7,000 feet bought in 1873, but not enclosed in yard.
Lowell	Centre street . .	35,241	1874	14 and hall.	
Lyman	Paris street . . .	26,200	1870	14 and hall.	Rebuilt 1872.
Martin	Huntington ave.,	30,000	1885	14 and hall.	
Mather	West Broadway	10,160	1842	12	
Mather	Meeting-house Hill	132,500	1872	10 and hall.	Engine-house No. 17 and H.-& L. House, No. 7, and old Mather School-house on this lot.
Mather (old) . .	Meeting-house Hill	. . . .	1856	6	On lot with Mather School-house.
Mead street . . .	Charlesto'n Dist.	5,857	1847	4	
Medford street .	Charlestown . .	12,200	1886	4	
Minot (new) . .	Neponset ave. .	31,500	1885	7 and hall.	
Minot (old) . . .	Walnut st., Dorchester Dist. .	22,790	1856	7	
Moulton street .	Charlesto'n Dist.	8,130	. . .	4	

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Mt. Pleasnt ave.,	Roxbury Dist. .	9,510	1847	2	
Mt. Vernon . . .	Mt. Vernon st., W.R. Dist. . .	22,744	. . .	4 and hall.	
Munroe st. . . .	Roxbury Dist. .	11,910	1854	2	Rebuilt, 1857.
N. Margin street,	N. Margin street,	1,661	1837	2	
Norcross	D street . . .	12,075	1868	14 and hall.	
Oak square . . .	Brighton Dist. .	9,796	. . .	2	
Parker street . .	Roxbury	30,000	1884	8	
Parkman	Silver street . .	5,306	1848	6	
Phillips	Anderson street .	11,190	1862	14 and hall.	
Phillips street . .	Roxbury Dist. .	20,595	1867	8	
Polk street . . .	Charlesto'n Dist.	12,143	1878	6	
Poplar street . .	W.R. Dist. . . .	7,842	. . .	1	Unoccupied.
Pormort	Snelling place. .	4,373	1855	6	
Prescott	Elm st., Ch. Dist.	16,269	. . .	10 and hall.	
Princeton street .	East Boston . .	17,500	1874	8	
Prince	Newbury street .	22,960	1875	12 and hall.	
Quincy	Tyler street . . .	12,413	1847	14 and hall.	
Quincy street . .	Roxbury Dist. .	23,453	1875	8	
Quincy street . .	Dorchester . . .	20,000	1882	2	
Rice Grammar .	Dartmouth street	27,125	1869	14 and hall.	
Rice Primary . .	West Concord street	10,756	1845	10	Ward-room 18 in this building.
Roxbury street .	Roxbury Dist. .	14,147	1874	8	
Savin Hill avenue,	Dorchester . . .	20,060	1884	2	
Sharp	Anderson street .	5,611	1824	6	Ward-room 9 in this building.
School Committee Building . . .	Mason street . .	7,148	. . .	12 and hall.	Ward-room 10 in this building.
Sherwin	Madison square .	32,040	1870	16 and hall.	
Shurtleff Grammar	Dorchester st. .	40,553	1869	14 and hall.	
Shurtleff Primary	Tyler street . .	3,900	1855	6	
Simonds	West Broadway,	. . . .	1840	3	On Hawes School-house lot.
Skinner	Fayette street . .	5,238	1870	6	
Smith st.	Roxbury	6,952	1849	2	Ward-room 22 in this building.
Somerset street .	Ward 10	6,300	1824	4	Formerly the Normal Training School.
Starr King . . .	Tennyson street,	11,095	1870	10 and hall.	
Stoughton	River street, Dorchester Dist. .	29,725	1856	8	
Tappan	Lexington street,	11,500	1874	8	
Thetford avenue,	Dorchester Dist.	29,879	1875	4	
Thomas street . .	W.R. Dist. . . .	10,754	. . .	3	
Thornton street .	Roxbury Dist. .	6,640	1847	2	
Tileston	Norfolk street, Dor'ster Dist.	83,640	1868	8 and hall.	
Tuckerman . . .	East Fourth st. .	11,655	1850	6	Enlarged in 1865.
Ticknor	Washington Vil.	11,486	1865	12	
Union street . . .	Brighton Dist. .	67,280	. . .	2	
Vernon street . .	Roxbury Dist. .	7,675	1849	4	Enlarged in 1861.
Vine-street chapel	Vine street . . .	. . . .	. . .	2	On lot with church building, Dudley street.
Wait	Shawmut ave. .	16,341	1860	8	
Ware	N. Bennett street,	6,439	1852	4	Ward-room 6 in this building.
Warren	Summer street, Ch. Dist. . . .	14,322	. . .	14 and hall.	
Washington st., near Forest Hills station	W.R. Dist. . . .	27,450	. . .	2	
Washington st., near Glen road,	W.R. Dist. . . .	12,491	. . .	2	
Washington st. .	Germantown, W.R. Dist. . .	13,159	. . .	2	
Way street . . .	Way street . . .	2,508	1850	3	
Webb	Porter street . .	7,492	1853	6	
Webster, E.B. .	Webster street .	5,036	1852	6	
Webster	Webster ave., Br.	19,761	. . .	4	Addition built in 1885.
Wells	Blossom street .	10,770	1868	10 and hall.	Ward-room 8 in this building.

SCHOOL-HOUSES. — *Concluded.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Weston street . .	Roxbury Dist. .	14,973	1877	8	
Winthrop	Tremont street .	16,100	1855	14 and hall.	
Winthrop street .	Roxbury Dist. .	9,775	1857	4	
Yeoman street. .	Roxbury Dist. .	18,200	1870	12	

The following lots have been bought for school purposes: —

Dudley street, 36,954 square feet upon which a school-house is now being erected; H street, South Boston, 37,500 square feet; and Newbury street, 8,400 square feet, granted by State.

The school-houses before mentioned occupy about 3,135,642 square feet of land. The valuation of these houses and lands is about $8,750,000.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police and kept for the use of the Department: —

POLICE STATION-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Hanover street	3,872	Rebuilt, 1870.
2 . . .	Court square	2,029	
3 . . .	Joy street	6,100	
4 . . .	La Grange street	5,150	
5 . . .	East Dedham street	3,303	Addition built in 1884.
6 . . .	West Broadway	4,253	Enlarged and rebuilt, 1879.
7 . . .	Meridian street	3,773	
8 . . .	Commercial street	3,367	Harbor Police Station.
9 . . .	Dudley street	6,490	
10 . . .	Pynchon street	6,470	
11 . . .	Adams st., Dorchester Dist.,	7,500	Court-room, Surveyor's office, and Branch of Public Library in this building.
Police Quarters	Washington street	. . . . .	Bank building. Dorchester Branch Public Library in this building.
Lock-up .	Washington st., Dorchester Lower Mills	1,580	
"	Walnut st., Neponset . . .	1,476	
No. 12 . . .	East Fourth, near K street .	7,217	Ward-room 14 in this building.
13 . . .	Seaverns avenue	5,241	Municipal Court, W. Roxbury District, in this building.
Lock-up .	Centre st., W. Roxbury . .	1,628	In old Engine-house.
No. 14 . . .	Washington street, Brighton District	13,431	Municipal Court and Ward-room 25, in this building; also Stable for Police Department and Pound, on this lot.
15 . . .	Cor. Harvard street and City square	. . . . .	Old City Hall, Charlestown.

FURNITURE contained in 15 Police-stations and the City Prison, with 1,903 police clubs, 950 belts, 795 revolvers, 800 badges, etc.

At the Superintendent's office are kept the books, papers, and records of the department, a Rogue's Gallery, containing 1,632 portraits of as many notorious criminals.

The Police steamer "Protector," and Police steam-launch "Patrol," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

25 horses and equipments; 3 police ambulances; 3 open wagons; 3 wagons for conveying prisoners.

TELEGRAPHIC APPARATUS AND TELEPHONES, connecting all the stations with the Superintendent's Office, at 7 Pemberton square.

FIRE DEPARTMENT.

The following property is in charge of the Board of Commissioners of the Fire Department: —

ENGINE-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Dorchester st.	5,698	Addition built, 1874. Municipal Court, South Boston, two classes, Bigelow School, and Ward-room 15 in this building.
2 . . .	East Fourth st., cor. O . . .	4,000	
3 . . .	Bristol st. and Harrison ave.,	4,000	H.-&-L. No. 3 in this building.
4 . . .	Bulfinch st.	6,098	Chemical Engine No. 1, Water Tower, and Lancers' Armory, in this building.
5 . . .	Marion st., E.B.	1,647	
6 . . .	Wall st.	1,372	
7 . . .	East st.	1,893	
8 . . .	Salem st.	2,568	
9 . . .	Paris st., E.B.	4,000	
10 . . .	River st.	1,886	
11 . . .	Sumner st., E.B.	4,010	Remodelled, 1870. Hook & Ladder No. 2 in this building.
12 . . .	Dudley st.	7,627	Formerly occupied by H. & L. Co. 4.
13 . .	Cabot st.	4,832	Remodelled, 1870.
14 . . .	Centre st.	5,713	
15 . . .	Dorchester avenue	2,843	
16 . . .	River st., Dorchester Dist. .	12,736	H.-&-L. No. 6 in this building.
17 . . .	Meeting-House Hill, " .	. . . . .	One lot with Mather School-house.
18 . . .	Harvard st., " .	10,225	Old Engine-house on this lot.
19 . . .	Norfolk st., " .	7,683	
20 . . .	Walnut st., " .	9,000	
21 . . .	Boston st., " .	9,355	
22 . . .	Dartmouth st.	4,463	
23 . . .	Northampton st.	3,445	
24 . . .	Cor. Warren and Quincy sts.	4,186	
25 . . .	Fort Hill square	4,175	H.-&-L. No. 8, H. & L. No. 14, and Hose and Harness shop in this building.
26 . . .	Mason st.	5,623	
27 . . .	Elm st., Charlestown Dist. .	2,600	
28 . . .	Centre st., W. Roxbury Dist.	10,377	H.-&-L. No. 10 in this building.
29 . . .	Chestnut-Hill ave., Brighton, Dist.	14,358	H.-&-L. No. 11 in this building.
30 . . .	Mt. Vernon street, West Roxbury Dist.	16,275	
32 . . .	Bunker Hill st., Charlestown.	8,188	

CHEMICAL ENGINE-HOUSES.

	Location.	No. of feet in Lot.	Remarks.
No. 2 . . .	Church st.	3,412	Ward-room 11 in this building.
3 . . .	Cor. Longwood and Brookline avenues	5,400	
4 . . .	Poplar st., cor. Washington, West Roxbury	14,729	
5 . . .	Washington st., between Atherton and Beethoven .	3,848	
6 . . .	Harvard ave., Brighton . . .	6,112	
7 . . .	Cor. Saratoga and Byron sts.,	10,000	

Hose-houses.

	Location.	No. of feet in lot.	Remarks.
No. 3 . . .	Winthrop st.	5,230	Charlestown.
4 . . .	Corner Bunker Hill and Tufts sts.	830	"
5 . . .	Shawmut ave.	889	
6 . . .	Chelsea st.	1,346	
7 . . .	Tremont st.	4,350	H.-& L. No. 12 in this building.
8 . . .	North Grove st.	3,918	
9 . . .	B st.	1,804	
10 . . .	Dorchester st., Washington Village	1,610	
12 . . .	East Fourth st.	3,101	

Hook-and-Ladder-houses.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Friend st.	1,676	
4 . . .	Cor. Winslow and Dudley sts.	3,923	
5 . . .	West Fourth st.	2,469	
7 . . .	Meeting house Hill	. . . . .	On lot with Mather School-house.
9 . . .	Main st., Charlestown . . .	4,290	Hose No. 1 in this building.
13 . . .	Washington st., near Dover .	1,007	

Miscellaneous.

	Location.	No. of feet in lot.	Remarks.
Repair-shop	Albany st.	20,547	Fire Dept. Repair-shop. Fire-Alarm Telegraph Repair-shop.
Stable and Storehouse .	Bristol st.		
Fuel-house	Salem st.	417	
H. & L. house	Eustis st.	1,754	Unoccupied.
Fuel-house	Main st.	2,430	Upper part leased to Post 149, G.A.R., from April 1, 1886, to April 1, 1889.
Engine-house	Centre st.	1,628	Lock-up in this building.

Steam Fire-Engines. — Thirty-one in service, located as follows: nine in city proper; three in East Boston; three in South Boston; five in Roxbury District; six in Dorchester District; two each in Charlestown and West Roxbury Districts; and one in Brighton District.

Fire-Boat. — One; located India Wharf.

Horse Hose Carriages and Wagons. — Thirty-six, located as follows, viz.: twelve in city proper; three in East Boston; five in South Boston; five in Roxbury District; three in Dorchester District; five in Charlestown District; two in West Roxbury District; and one in Brighton District; seventeen of which are located in engine-houses.

Hook-and-Ladder Carriages. — Fourteen in service, located as follows, viz.: five in city proper, including two Hayes Extension-Ladder trucks; one in East Boston; two in Roxbury District; one in South Boston; two in Dorchester District; one each in Charlestown, West Roxbury, and Brighton Districts; and Aerial Ladder in the city proper.

CHEMICAL ENGINES. — Seven in service, self-acting, located as follows: two in the city proper; one in East Boston; one in Roxbury district; two in West Roxbury District; and one in Brighton District.

WATER-TOWER. — Located in the city proper.

PORTABLE EXTINGUISHERS. — Carried on four of the Hook-and-Ladder Carriages.

HORSES. — One hundred and seventy-one.

FUEL-WAGONS. — Twenty-four, each capable of conveying about two tons, to be used in case of large fires, when more fuel is needed than is carried on the engines.

WAGONS. — Ten engineers', four supply (two in service and two in reserve), and two commissioners' buggies.

PUNGS. — Forty; thirty-six for carrying hose, two for jobbing, and two for Fire-alarm branch. Engineers' sleighs, five.

FIRE-LADDERS. — Two hundred and eighty-two of different sizes; one aerial ladder, and nine patent Bangor ladders.

HOSE. — About 70,000 feet of leading, and 1,000 feet suction.

SPARE APPARATUS. — Seven Steam Fire-Engines, known as Relief A, B, C, D, E, F, and G, and one small Hose Jumper at Deer Island, and 700 feet of rubber and cotton hose; also one Hose-Carriage in Engine-house No. 25, with 650 feet of 2½-inch hose, and one at Apparatus Repair-shop, with 300 feet of hose; one in building owned by O. Nawn, on Nawn street, with 400 feet of 2½-inch hose; also one Hand-Engine at the house of Hose 7, Tremont street, Four Hose-Carriages, known as Relief A, B, C, and D. One Hook-and-Ladder Carriage, Relief A. Two Chemical Engines.

RESERVOIRS. — Two hundred and thirty-eight, of which thirteen are located at East Boston; eighteen at South Boston; forty-one in Roxbury District; eleven in the Dorchester District; thirty-eight in Charlestown District; nineteen in West Roxbury District; three in Brighton District, and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each, and are supplied with Cochituate and Mystic water, except in West Roxbury and Brighton Districts.

REPAIR-SHOP. — In the repair-shop, one 15 horse-power steam-engine, cylinder 9 by 31 inches, Putnam Machine Co.; one 20 horse-power upright tubular boiler; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; one 24-inch swing engine-lathe, 10-ft. bed; one 16-inch swing engine-lathe, 9½-ft. bed; two 14-inch swing engine-lathes, 6-ft. bed; one 13-inch swing hand-lathe, 7½-ft. bed; one 13-inch swing hand-lathe, 9-ft. bed; one No. 2 upright drill; one Sturtevant Pressure Blower; three blacksmith's forges; one furnace for heating tires; together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

THE ENGINES, HOSE, HATS, AXES, LADDERS, and all the other apparatus used by the Fire Department, are owned by the city.

HYDRANTS. — For supplying water in cases of fire, 5,023, viz.: in the city proper, 1,380; in South Boston, 535; in East Boston, 335; in Roxbury District, 863; in Dorchester District, 873; in West Roxbury District, 481; in Brighton District, 287; in Charlestown District, 253; and 16 on Deer Island. The hydrants are located at an average distance of 250 feet from each other.

TELEGRAPHIC FIRE-ALARM.

Magnetic Fire-alarm Apparatus, the whole cost of which is about $100,000. Working Lines of Wire, about 365 miles; Signal Boxes in use, 361; Striking Machines, 38; Gongs, 107; Box gongs, 39; Tappers, 32; Vibrators, 4; Clocks; one electric Watch-clock; two repeating Three-dial Clocks for striking signals; one Magneto-Electric Machine; Relays, 65; Eighteen-Pen Registers, 2; Office Bells in use, 5; Telegraph Keys in use, 36; Telephones in use, 63; 1 Switch-board; 37 Galvanomoters; 2 portable Rheotropes; 1 Chronometer; 1 set telegraphic apparatus in Superintendent's house; 8 sets telegraphic apparatus in assistants' houses; 1 repeating instrument from West Roxbury,

and one from Charlestown, not in use; 1,366 battery-cups in use at Central office; 50 cups dry battery in house of Engine No. 15; 60 do. in house of Engine No. 25; 80 do. in house of Engine No. 9; 50 do. in house of Engine No. 10; 50 do. in house of Engine No. 14; 50 do. in house of Engine No. 23; 318 spare battery-cups; 1,000 lbs. sulphate of copper; 390 lbs. zinc; 294 battery-coppers; brackets; wire; insulators, etc., office furniture, bedsteads, bedding, and sundry articles; Brighton Abattoir whistle machine.

BELLS OWNED BY THE CITY.

Location.	Material.	W'g't in Lbs.
City Proper.		
Old Franklin School-house, Washington St., near Dover St.,	Composition.	818
Castle-street Church, Washington Street, cor. Motte Street.	"	1,760
Dean School-house, Wall Street	"	712
Everett School-house, Northampton Street	"	1,501
Faneuil Hall	Steel.	5,816
Hancock School-house, Parmenter Street	Composition.	4,090
Old South Meeting-house Washington Street, cor. Milk Street,	"	1,200
Phillips School-house, Anderson Street, cor. Pinckney Street,	"	900
Quincy School-house, Tyler Street	"	2,941
Rice School-house, Appleton Street	"	3,042
Wells School-house, Blossom Street	"	1,675
Charlestown.		
Bunker-Hill School-house	Composition.	2,009
City Hall	"	3,600
Rubber Factory	"	999
Warren School-house	"	3,000
Winthrop (Old) School-house	"	3,000
East Boston.		
Adams School-house, Webster Street	Steel.	2,995
Chapman School-house, Eutaw Street	"	3,109
Engine-house No. 11, Orleans Street	Composition.	817
Princeton-street School-house	"	2,470
Saratoga-street M.E. Church	Steel.	1,968
South Boston.		
Engine-house No. 1, Dorchester	Composition.	2,911
Engine-house No. 2, Fourth Street	"	800
Lawrence School-house, B Street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Ticknor School-house, Dorchester Street	Steel.	2,995
Dorchester.		
Engine-house No. 16, Temple Street	Composition.	4,149
Engine-house No. 17, Meeting-house Hill	"	4,000
Engine-house No. 18, Harvard Street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut Street	"	3,061
Engine-house No. 21, Boston Street	"	3,026
Roxbury.		
Walpole-street School-house	Composition.	2,958
George-street School-house	"	4,160
Hook-and-Ladder house No. 4, Dudley Street	"	3,509
Lewis School-house	"	3,104
Smith-street School-house	"	4,083
West Roxbury.		
Chemical Engine-house No. 4, Roslindale	Composition.	400
Chemical Engine-house No. 5, Egleston Square	"	400
Engine-house No. 28, Centre Street	"	4,000
Engine-house No. 30, Mt. Vernon Street	Steel.	1,000
Brighton.		
Chemical Engine-house No. 6, Harvard Street	Composition.	400
Engine-house No. 29, Chestnut-hill Avenue	Steel.	1,535

Public Clocks.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street Clock; St. Stephen's Church, Clark street; Tremont M.E. Church; Young Men's Christian Union.

South Boston. — Bigelow School-house; Lincoln School-house; Phillips Church; St. Augustine Church; Ticknor School-house.

East Boston. — London-street Church; Lyceum Hall.

Boston Highlands. — Winthrop-street Church; Metropolitan Stables, Tremont Street.

Dorchester. — Tileston School.

Charlestown. — City Hall; High School-house.

Brighton. — Bennett School-house.

HEALTH DEPARTMENT.

The following property is in charge of the Superintendent of Health: —

South City Stables, Shop, and Sheds. — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 117 horses. Total original cost, exclusive of land, $79,089.23.

Connected with the stables are blacksmith, wheelwright, painter, and harness-makers' shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department, are constructed and kept in repair.

Offal Depot. — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Department. The lot which the building occupies, and the yard attached to the same, contain 39,511 feet, and belonged to the city before being used for this purpose. Total original cost of building, $18,578.89. This building is used for the deposit of house-offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

West Stable and Sheds, North Grove Street. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable out-buildings attached to the same. It has accommodations for 54 horses. The lot contains about 45,152 square feet.

Highland Stable, with accommodations for 60 horses, on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Department. There is on this lot a brick stable, which cost $89,594.13. On this lot is an offal-shed, erected in 1875, at a cost of $1,160.12.

In 1875 there was a stable erected for 21 horses, on Rutherford avenue, Charlestown District, at a cost of $5,083.07. Shed and out-buildings, built in 1879. Contents of lot, as claimed by city, 17,300 square feet.

The Superintendent of Health has charge of the city stables, horses, carts, wagons, etc., necessary for the business of keeping the streets and places clean, collecting the house-offal, house-ashes, etc. The estimated value of the whole property is about $95,500.

Prisoners are conveyed from station-houses to court-house, from court-house to Deer Island boat and jail, and South Boston Institutions, by vehicles furnished by this department.

BOARD OF HEALTH.

The following property is in charge of the Board of Health: —

Twenty-one urinals, in different parts of the city, including two retreats for females, one on the Common, facing West-street entrance, and the other on

the Public Garden, — two wooden structures, with slated roofs, appropriately furnished. In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about 16 acres, was purchased in 1860 for $6,600, used as Quarantine station, on which are a dwelling-house, barn, coal-shed, two hospitals, steamboat wharf, store-house for infected cargoes, and other buildings, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

SMALL-POX HOSPITAL, Canterbury street, West Roxbury District, built in 1877. Cost of land and buildings, $31,388.78. The contents of lot are 4.182 acres.

STEAMBOAT "VIGILANT." — This boat is about 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, and was built in Boston in 1886. Cost of boat and furniture, $18,000.00. Employed in quarantine service.

MORGUE, North Grove street, surgical instruments.

BATH-HOUSES.

West Boston bridge, for Males.
Charles-river " " "
Warren " " Females.
Border street, East Boston, for Males.
" " " " " Females.
Mount Washington-avenue bridge, for males.
City Point, foot of M street, for Females.
Foot of L street, for Males.
Dover-street bridge, " "
" " Females.
Craigie's bridge.
Commercial Point, Dorchester District, for Females.
(Twelve dressing-rooms on the beach.)
Foot of Maverick street, for Males.
Chelsea bridge, Charlestown District, for Males.
" " " " " Females.
Malden bridge, for Males and Females, at different hours.

These houses are floating structures, except those at City Point, foot of L street, and Commercial Point; the houses at the foot of M street and foot of L street are on the beach. Most of them are oblong, with wooden roofs, enclosing a water surface, around which, inside of the structures, are platforms. All the houses have dressing-rooms attached to them. Houses at M street and L street consist of a main building, with ells, in which are dressing-rooms; from the end of these ells to the water are fences, attached to which is a chain with cork buoys, which encloses a square water-surface. In the offices of the Superintendents are various articles of furniture, tools, and supplies, for making small repairs.

CEMETERIES.

City Proper. — Copp's Hill, 88,800 square feet. Kings Chapel, Tremont street, 19,200 square feet. Granary, Tremont street, 81,900 square feet. Central, Common, 60,200 square feet. South, Washington street, 75,000 square feet.

Roxbury District. — Eustis street, 34,700 square feet. Kearsarge avenue, 54,500 square feet.

South Boston District. — Hawes, 16,800 square feet.

East Boston District. — Bennington street, 157,500 square feet.

Charlestown District. — Bunker Hill, between Elm and Polk streets, 48,000 square feet. Phipps street, 76,740 square feet.

Dorchester District. — North, Upham's Corner, 135,036 square feet. South, Milton Lower Mills, 87,120 square feet.

West Roxbury District. — Centre street, 39,450 square feet. Walter street, 39,216 square feet.

Brighton District. — Evergreen, 602,230 square feet. Market street, 18,000 square feet.

TOMBS. — Twenty-five in the South Burial-ground; one in Evergreen Cemetery, Brighton District; one in Phipps' Ground, Charlestown District; one infant tomb in South Burial-ground; two infant tombs in the Copp's Hill Burial-ground; one for adults and one for infants in the Granary Burial-ground; one in the Chapel Burial-ground, for infants; one in the Central Burial-ground, for infants; three receiving-tombs at East Boston; one receiving-tomb in Dorchester District, North; one receiving-tomb in Dorchester District, South.

ONE FUNERAL CAR.

MOUNT HOPE CEMETERY.

Located in West Roxbury and Dorchester Districts, about 5½ miles from the city proper. Additional land, with dwelling-house and other buildings on Berry street, bought, 1878, for $4,500, containing two acres, making total contents 106¾ acres. House occupied by the Superintendent of the Cemetery is owned by the city.

CEDAR GROVE CEMETERY.

Located on Adams street, Ward 24, and contains about $41\frac{48}{100}$ acres.

PAVING DEPARTMENT.

The following property is under the charge of the Superintendent of Streets: —

BUILDINGS AND WHARF, on Albany street, opposite Sharon street, adjoining the City stable. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for breaking stone for macadamizing, blacksmith's and carpenter's shops, and a tool room. The total contents of the lot, including wharf and building, are 63,180 square feet. Original cost of the building, $10,940.86.

FORT-HILL WHARF, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. A part of this wharf is occupied by a tenant-at-will, at $500 per annum; part by Board of Health.

EAST BOSTON. — A water lot on Condor street, 70 feet on said street, running to Commissioners' Line, about 800 feet. Adjoining this, another lot belonging to the Boston Water-Works, about 50 feet front on said street, and running down to the Commissioners' Line. The two make a front of 120 feet on Condor street. The water lot is in charge of the Paving Department.

Lot on Chelsea, Marion, and Paris streets, containing 43,550 square feet.

LEDGE LOT, on Washington street Roxbury District, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

HIGHLAND-STREET STABLE LOT. — Upon this lot is a large brick stable, erected in 1873–74, and occupied by the Health and Paving Departments. Also, a brick building used as a blacksmith's shop, and a shed for the storage, of tools, etc. For contents of lot, see Health Department.

LEDGE LOT, on Codman street, Dorchester District, containing 299,000 square feet, was purchased, in 1870, for the sum of $5,980. Upon this lot is a stable, a building containing a steam-engine and stone-crusher, and another building.

ON THE ALMSHOUSE LOT, Hancock street, Dorchester District, there are two stables, also two sheds and a tool-house, used by this department.

LEDGE LOT, on Magnolia street and Bird place, Dorchester District, containing 81,068 square feet. This lot was purchased by the town of Dorchester, of Stephen Baker, in 1867.

DOWNER-AVENUE LOT, Dorchester District, containing 35,300 square feet,

purchased by the Paving Department, in 1871, of Nathan and Henry N. Sawyer, for the protection of the Almshouse lot.

West Roxbury District. — On Childs street, a lot of land containing 16,650 feet, upon which are a stable and shed, erected in 1875, at a cost of $5,000, a blacksmith's shop and tool-house.

Gravel Lots. — On the corner of Forest Hills avenue and Norfolk street, a lot containing 47,798 square feet, purchased by the town of Dorchester, of Benjamin Clapp, in 1860; in town of Milton, on Brush-Hill road, containing 64,523 square feet, hired by town of Dorchester for nine hundred and ninety-nine years; Morton street, Ward 23, containing about one-third of an acre, purchased by town of West Roxbury, of Michael Cook, in 1870; Tenean street, purchased of William F. Baldwin, Guardian, and Arad Thompson, for $21,360, in 1884.

Ledge and Gravel Lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton.

Gravel and Stones on lot on Market street, Ward 25, purchased by town of Brighton, of George Sparhawk.

On Rockland street, Ward 25, adjacent to engine-house, a brick building, containing a shed and tool-house.

Ledge Lot on Chestnut-Hill avenue, Brighton, containing about 13 acres. New Engine-house.

On Medford street, Charlestown District, a wharf lot, foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

Gravel on lot in Watertown, to be removed July 1, 1889.

Property belonging to the Paving Department, consisting of 78 horses, 62 carts, 13 water-carts, 12 wagons, 2 steam-rollers, 6 stone-crushers, engines, etc.

In South Boston, corner of H and Ninth streets, a lot of land containing about 12,000 square feet, upon which have been erected a stable, carriage-house, shed, tool-house, and office. Rent of same, including use of wharf and flats opposite, $650 per annum, with taxes.

At the corner of Boylston and Hereford streets a yard with shed, tool-house, and office.

BRIDGES.

Buildings belonging to the City of Boston, located on bridges, in charge of the Superintendent of Bridges: —

Foundry-street. Yard, stable, and repair-shop.
Broadway. 1 engine-house and office, 1 repair-shop, 1 coal-shed.
Charles-river.[1] 1 stable and horse-power house, 1 engine-house and office.
Chelsea (South). 1 office and workshop.
Chelsea (North). 1 office and stable, 1 workshop.
Congress-street. 1 engine-house and office, 1 workshop.
Dover-street. 2 stables and horse-power houses, 1 office and workshop.
Federal-street. 2 stables and horse-power houses, 1 office, 1 workshop and storehouse.
Malden. 1 office.
Meridian-street. 1 office and stable, 1 workshop.
Mt. Washington-avenue. 1 office, 1 workshop.
Warren. 1 workshop, 1 engine-house and office.

SEWER DEPARTMENT.

The Superintendent of Sewers has under his charge 255 miles of sewers built by the city and under his control. The department occupies a small lot on North Grove street, and a large one, with water-front, on Albany street, containing 43,000 square feet for storage of materials, tools, etc. In his Annual Report to the City Council, January, 1887, the Superintendent of Sewers gives a schedule of the tools and other property belonging to this department.

[1] On Charles-river Bridge there are four wooden buildings owned by the City and leased to four different parties. (See City Doc. 83, of 1887.)

SEALER OF WEIGHTS AND MEASURES.

There are one principal and four deputies annually appointed by the Mayor.

In his charge are various sets of standard weights and measures, etc., 3 horses, wagons, pungs, and harnesses. See Annual Report for 1886, for detailed statement of property.

CITY ENGINEER'S OFFICE.

The following articles are in charge of the City Engineer: —

Instruments for surveying and drawing; drawing-paper, drawing-boards; hanging maps and pictures; 6,645 loose and 14 volumes of bound plans; reference library of 541 volumes, and various other articles; horse and buggy.

CITY SURVEYOR'S DEPARTMENT.

The following articles are in charge of the City Surveyor: —

Central Office. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards and desks and drawing-tables. In this department are 17,141 plans, — see Annual Report for 1886 for list of, — besides which there are 3,638 lithographed plans. Top-buggy, harness, etc.

Dorchester District Branch. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards, tables, etc. There are 2,412 plans in this office.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge (according to the Annual Report published January, 1887) of 10,139 gas lamps and 2,785 oil lamps, besides 501 electric lights; posts, brackets, ladders, oil-cans, measures, and the necessary tools used in lighting the lamps and repairing the same, 7 horses, 6 wagons, 1 top-buggy, 1 sleigh, 4 pungs and harnesses.

Repair-shop on Albany street, built in 1874, the lot contains 8,000 square feet.

PUBLIC SCALES.

One in the South-stable yard, Albany street; one in Haymarket square; one in Central square, East Boston; one corner Eustis and Mall streets, Roxbury District; one each corner of Centre and La Grange streets, Washington street, corner Centre street and Starr lane, Roslindale, West Roxbury District; and one Washington street, near Rockland, Brighton District.

POUNDS.

One on Albany street; one on school-house lot, Breed's Island, East Boston; one on Almshouse lot, Roxbury District; one on town-house lot, Brighton District; one on South street, Jamaica Plain; one on Almshouse lot, Dorchester District.

FURNITURE.

In the various offices in City Hall, Court-houses, Jail, Registry of Deeds, Probate Office, and all the other public buildings; in the Grammar and Primary school-houses owned by the city, and in several rooms hired for school and other purposes.

OVERSEERS OF THE POOR.

In charge of the Board of Overseers of the Poor.

Central Charity Bureau Building, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Paymas-

ter of the Soldiers' Relief, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing-Circle, Young Men's Benevolent Society, German Aid Society, Boston Police Relief Association, Ladies' Coöperative Visiting Society, the Associated Charities, Homœopathic Dispensary, and the United Hebrew Benevolent Association. The City Physician also occupies a room in this building.

TEMPORARY HOME FOR THE DESTITUTE is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

LODGE FOR WAYFARERS, in the old Mayhew School-building, on Hawkins street, lot containing 9,625 square feet.

PUBLIC LIBRARY.

In the Public Library and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and North End Districts there are about 486,406 bound volumes, besides manuscripts, pamphlets, statuary, and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios.

SCHOOLS.

In the Public Schools of the city under the charge of the School Committee, 331,000 books, 1,166 music charts, 136 pianos, 135 piano-stools, 130 piano-covers, 61 sets of philosophical apparatus, 3,172 maps, charts, and globes.

TRUST FUNDS.

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, Thomas F. Temple, *Chairman*, Frederic W. Lincoln, *Treasurer*, April 30, 1887.

PEMBERTON FUND. — This fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A Citizen of Boston," Anonymous, Dr. Harriot K. Hunt, and George Higginson. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782; and for that reason his name has been given to the fund. The income of this fund is to be expended, at the discretion of the Overseers, in semiannual payments to the poor of this city. The amount of this fund, April 30, 1887, was $112,864.11.

BOYLSTON FUNDS. — These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston until fourteen years of age."

The Boylston Relief Fund amounted, April 30, 1887, to $21,826.79.

The Boylston Education Fund amounted, April 30, 1887, to $142,186.69.

MASON FUND. — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the Almshouse or Workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Industry. Amount of Mason Fund April 30, 1887, $8,409.50.

DEXTER FUND. — Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the Almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund April 30, 1887, $3,591.55.

JEFFRIES FUND. — Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the Almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, April 30, 1887, $3,889.50.

LUCY BULLMAN CHARITY. — Consists of an estate on Cambridge and Joy streets, in this city, which came into the possession of the City of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, Jan. 9, 1832; in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Funds on hand, $14,637.36.

By a vote of the City Council, approved by the Mayor Jan. 4, 1873, this estate was placed in charge of the Overseers of the Poor.

DAVID SEARS CHARITY. — This is a fund contributed by the late DAVID SEARS, for the relief of the poor.

The amounts formerly held in the Fifty Associates Charity, and the Searstan Charter House have been transferred to this fund.

This fund has been largely increased by the amount received by the Donation Fund established by Mr. Sears, of which the Fifty Associates were actuaries, and the total amount of "The David Sears Charity," April 30, 1887, was $290,965.09.

PIERCE FUEL FUND. — Legacy left to the city of Charlestown, by the late CALEB PIERCE, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown.

Amount of fund April 30, 1887, $1,500, invested in City of Boston note, and $45.00 interest on hand. Total, $1,545.00.

HOLTON PROTESTANT POOR FUND. — Legacy left to the town of Brighton by the late JAMES HOLTON, in 1863, will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund April 30, 1887, invested in City of Boston note and interest. Total, $1,623.23.

HOLTON PROTESTANT PAUPER FUND.—Legacy left to the town of Brighton by the late JAMES HOLTON, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton, on Thanksgiving Day, or other holidays. Amount of fund April 30, 1887, City of Boston notes and interest. Total, $2,711.45.

STOUGHTON POOR FUND. — Bequest of Lieut.-Gov. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund April 30, 1887, invested in City of Boston notes and interest. Total, $1,737.93.

GOODNOW FUND.—Invested in City of Boston note and interest, April 30, 1887, $5,389.85.

A bequest of ELISHA GOODNOW, "to be invested and the income applied forever to and for the relief, assistance, and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government, or officers thereof may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund."

RACHEL T. STEVENS FUND.—A bequest of RACHEL T. STEVENS. The net income is to be paid (after the death of a person named in the will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows) paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this Trust."

RECAPITULATION.

Pemberton Fund	$112,864 11
Boylston Education Fund	142,186 69
Boylston Relief Fund	21,826 79
Mason Fund	8,409 50
Dexter Fund	3,591 55
Jeffries Fund	3,889 50
Lucy Bullman Charity, income unexpended	14,637 56
David Sears Charity	290,965 09
Pierce Fuel Fund	1,545 00
Carried forward,	$599,915 79

Brought forward,	$599,915 79
Holton Protestant Pauper Fund	2,711 45
" " Poor "	1,623 23
Stoughton Poor Fund	1,737 93
Goodnow Fund	5,389 85
Rachel T. Stevens Fund [1]	3,000 00
	$614,378 25

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866, for the benefit of the poor of Charlestown. By an act of the Legislature, passed in 1825, the board of trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By act of annexation the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the board of trustees.

Invested as follows: —

City of Boston Bond	$18,000 00
City of Erie, Pa., Municipal Bonds	2,000 00
Deposit in Charlestown Five-Cents Savings-Bank	200 00
28 shares Bunker Hill National Bank	2,800 00
Bequest deposited in Charlestown Five-Cents Savings-Bank	200 00
City of Muscatine, State of Iowa, Bond	100 00
	$23,300 00

GEO. W. LITTLE, *Treasurer.*

POLICE CHARITABLE FUND.

The City Council passed an ordinance, July 31, 1878, to take effect on its passage, continuing in force the provisions of the ordinances of 1870 and 1875, providing that all moneys earned by police officers for fees as witnesses, except one witness fee a day in the Supreme or Superior courts, shall be kept as a separate fund, and invested and managed by the Mayor, Treasurer, and Auditor of the city for the time being, who shall be trustees thereof. The income of the said fund shall be applied to the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other inability, and who are, in consequence thereof, in necessitous circumstances; and also to the relief of the widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city. Said trustees may make such rules and regulations for the appropriation and disbursement of the interest of said fund as they may deem expedient; subject, however, to such orders or ordinances as the City Council may from time to time adopt.

The trustees consist of the Mayor, Hugh O'Brien, the City Treasurer, Alfred T. Turner, and the City Auditor, James H. Dodge; Hugh O'Brien, Chairman, and James H. Dodge, Treasurer and Secretary.

Invested as follows: —

Certificates of the City of Boston Six per cent. Stock	$67,750
" " " " Five " "	25,600
" " " " Four " "	72,300
	$165,650

[1] And some real estate in Somerville.

Cash in City Treasury	$942 21
Income — unexpended April 30, 1887	$3,015 88

Deposited in the Globe National Bank.

There are now 45 beneficiaries of this fund, receiving yearly $8,400.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing ordinances, to be made in writing, addressed to James H. Dodge, Treasurer and Secretary, City Auditor's office, City Hall.

BOSTON FIREMEN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Board of Fire Commissioners of the City of Boston, for the time being (and their successors in office), were constituted a body corporate for the purposes of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof, according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act the following-named persons, viz.: His Honor the Mayor, Hugh O'Brien, Fire Commissioners Robert G. Fitch, John R. Murphy, and Richard F. Tobin, now constitute the Board of Trustees. Hugh O'Brien, Mayor, President; Frederick W. Smith, Jr., Clerk.

The following was the condition of the fund May 1, 1887: —

Seven certificates of City of Boston Four per Cent. Stock .	$56,000 00
One certificate " " Five " " .	8,000 00
Cash on hand	6,697 92
	$70,697 92

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of Poor Widows and Sick People.

Invested in: —

One certificate of City of Boston Five per cent. Stock, due 1897–98	$1,500 00
One certificate of City of Boston Six per cent. Stock, due 1904–05	1,700 00
	$3,200 00

FRANKLIN FUND.

This is a fund for the encouragement of young mechanics. Dr. Benjamin Franklin, in his will, gave the inhabitants of Boston, in 1791, £1,000 sterling, which he directed to be loaned in sums of not more than £60 nor less than £15, to one applicant, at five per cent. interest; to be repaid in annual instalments of ten per cent. each. These loans are restricted to "Young Married Artificers, under the age of twenty-five, who have faithfully served

an apprenticeship in Boston, so as to obtain a certificate of good moral character from at least two respectable citizens, who are willing to become their sureties in a bond for their payment of the money."

It was the estimate of Dr. Franklin that the £1,000 would increase in 100 years to £131,000, and then the managers of the fund were to lay out in public works £100,000, and the balance to continue on interest for another hundred years, which he estimated would then amount to $4,600,000; of this amount the sum of $1,610,000 was to be at the disposal of the inhabitants of the town of Boston, and the balance to be paid the Government of the State.

The Board of Aldermen of 1882, after a report in the matter of the Franklin Fund from a Committee consisting of Aldermen Stebbins and Hart, passed the following resolves: —

Resolved, That, in the opinion of this Board, comprising a majority of the Trustees of the Franklin Fund, it is expedient and highly desirable that the proportion of said fund which will be available in 1891–92 for investment in "some public work," should be devoted to the extinguishment of the debt incurred for the purchase of the West Roxbury Park.

Resolved, That in the event of such disposition of the said portion of the Franklin Fund, the park thus purchased should be called "Franklin Park," in honor of the testator, who has so generously endowed his native town.

The trustees under the will are the Selectmen (now Board of Alderman), united with the ministers of the oldest Episcopalian, Congregational, and Presbyterian Churches in the Town of Boston. The first loan was made May, 1791.

The Treasurer of the Fund, Samuel F. McCleary, in his annual report to the trustees, makes the statement of the condition Feb. 1, 1887, viz.: —

Amount of Fund, February 1, 1886	$315,207 54
Interest accrued during the year	12,591 91
Amount of Fund, Feb. 1, 1887	$327,799 45

This amount consists of: —

Deposit in Massachusetts Hospital Life Insurance Company .	$324,898 60
Deposit in Suffolk Savings-Bank	2,220 72
Balances of bonds, for loans	680 00
Cash	13
	$327,799 45

Treasurer of the Fund, Samuel F. McCleary. Office, 23 Equitable Building.

SCHOOL TRUST FUNDS.

Charlestown School Trust Funds. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer for the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's, hands.

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said Fund and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the funds, Feb. 1, 1887, from the Treasurer, NAHUM CHAPIN: —

City of Boston Six per cent. Bond	$5,000 00
" " Four per cent. Bonds	650 00
Deposited in Charlestown Five-Cents Savings-Bank and Warren Institution for Savings	2,400 00
Cash unexpended on hand	4 83
	$8,054 83

NAHUM CHAPIN, *Treasurer.*

COMINS SCHOOL LIBRARY FUND. — Donation of LINUS B. COMINS, the interest of which is to be expended upon the Library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the City, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

Invested in one certificate of City of Boston Five per cent. Stock	$500 00

DEVENS INFANT SCHOOL FUND. — Bequest from DAVID DEVENS, who died August 30, 1855, for the benefit of the infant schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, Nov. 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors as trustees of said lagacy	$1,000 00

EASTBURN SCHOOL FUND. — This is a bequest from the late JOHN H. EASTBURN, and received from the executors of his estate in April, 1886.

The following clause from his will explains the purpose of the bequest: —

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females: —

Invested in one City of Boston Four per cent. Bond, due April 1, 1916	$10,000 00

FRANKLIN SCHOOL MEDAL FUND. — This is a legacy by BENJAMIN FRANKLIN, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed, at the annual examinations, among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one certificate of City of Boston Five per cent. Stock, due 1900	$1,000 00

GIBSON SCHOOL FUND. — This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts his executor should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased, for £104, twenty-six acres of land at Smelt Brook and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the

town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 537,700 square feet. The proceeds have been invested in

City of Boston Six per cent Bonds	$4,000 00
" " Five " "	6,000 00
" " Four " "	8,500 00
Daniel Bradley, mortgage note	400 00
Cash in City Treasury	25 79
	$18,925 79
Cash on hand, income	$1,503 87

The income of this fund is appropriated for the supply of Library Books and such apparatus for the schools which are now or shall be embraced in the territory annexed as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

Latin School Prize Fund. — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the Public Latin School.

Invested in one certificate of City of Boston Six per cent. Stock	$1,050 00

Lawrence High School Fund.—This is a donation made by the late Abbott Lawrence, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the English High School, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in that school as the committee shall recommend.

Invested in one certificate of City of Boston Six per cent. Stock	$2,000 00

Lawrence Latin School Fund.—This is a donation made by the late Abbott Lawrence, in the year 1845, the interest on which is payable annually to the "Chairman of the Sub-Committee of the Public Latin School, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one certificate of City of Boston Six per Cent. Stock	$2,000 00

Milmore Brimmer School Fund.—Bequest of Martin Milmore, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one certificate of City of Boston Four per cent. Stock	$500 00

Norcross School Library Fund.—Donation and bequest of Otis Norcross. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school. Invested in

One certificate of City of Boston Five per cent. Stock . .	$500 00
One certificate of City of Boston Four per cent. Stock . .	500 00
	$1,000 00

SMITH FUND.—This was a legacy of ABIEL SMITH, of Boston, who died in 1817, to the SELECTMEN OF THE TOWN OF BOSTON, for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN, in Reading, Writing, and Arithmetic." Invested in

One certificate of the City of Boston Five per cent. Stock, payable in April, 1900, for	$4,000 00
One do., payable in July, 1889	200 00
One certificate of City of Boston Four per cent. Stock, payable in April, 1915	4,400 00
	$8,600 00

STOUGHTON SCHOOL FUND.—This is a bequest of GOV. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of the salary of a school-master."

The terms of this bequest were complied with by the authorities of the town of Dorchester. This fund was received from the Treasurer of the town of Dorchester, by the terms of the act of Annexation of said town to Boston, and stands as follows: —

Invested in one certificate of City of Boston Four per cent. Stock, payable in April, 1915	$5,300 00

The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

WEBB FRANKLIN SCHOOL FUND. — This is a legacy made in the year 1828, by RUFUS WEBB, formerly writing-master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one certificate of City of Boston Six per cent. Stock	$1,000 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Charlestown School Trust Fund, including income unexpended	$8,054 83
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	18,925 79
Gibson School Fund, income unexpended	1,503 87
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Webb Franklin School Fund	1,000 00
	$62,434 49

PUBLIC LIBRARY FUNDS.

BIGELOW FUND. — This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one certificate of City of Boston Six per cent.
Stock, for $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

BATES FUND. — This is a donation made by the late JOSHUA BATES, of London, in March, 1853.

Invested in one certificate of City of Boston Six per cent.
Stock, for $50,000 00

"The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

PHILLIPS FUND. — This is a donation made by the late JONATHAN PHILLIPS, of Boston, in April, 1853.

Invested in one certificate of City of Boston Six per cent.
Stock, for $10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said Library.

Also, a bequest by the same gentleman, in his will, dated 28th September, 1849.

Invested in one certificate of City of Boston Six per cent.
Stock, for $20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

Mr. Phillips died on the 29th of July, 1860, at the age of 82; the latter sum was realized by the city in April, 1861.

ABBOTT LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE, of Boston.

Invested in one certificate of City of Boston Six per cent.
Stock, for $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

EDWARD LAWRENCE FUND. — This is the bequest of the late EDWARD LAWRENCE, of Charlestown. The following clause from his will explains its purpose: —

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference, to be kept and used only at the Charlestown branch of said Public Library."

Invested in one City of Boston Four per cent. Bond, due
April 1, 1916 . . . . . $500 00

PIERCE FUND. — This is a donation made by HENRY L. PIERCE, Mayor of the city, Nov. 29, 1873, and accepted by the City Council, Dec. 27, 1873.

Invested in one certificate of City of Boston Six per cent.
Stock, for $5,000 00

TOWNSEND FUND. — This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall in each and every year be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one certificate of City of Boston Five per cent.
Stock, for $4,000 00

TICKNOR BEQUEST. — By the will of the late GEORGE TICKNOR, of Boston, he gives to the City of Boston, on the death of his wife, all his books and manuscripts in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum the city is required to spend not less than one thousand dollars in every five years, during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of the said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts, and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one certificate of City of Boston Six per cent.
Stock, for $4,000 00

FRANKLIN CLUB FUND. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far as practicable, of such a character as to be of special interest to young men." The trustees expressed a preference for books relative to Government and Political Economy.

Invested in one certificate of City of Boston Four per cent.
Stock, for $1,000 00

TREADWELL FUND. — By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest, and authorized the Trustees of the Public Library to receive the same, and invest it in the City of Boston Bonds, the income of which is to be expended by said Trustees in such manner as they may deem for the best interests of the Library.

Invested in one City of Boston Four per cent. Bond, due April 1, 1916	$2,000 00

CHARLOTTE HARRIS FUND. — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will: "I give to the Charlestown Public Library $10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequest accepted by City Council, July 31, 1877.

Invested in one certificate of City of Boston Six per cent. Stock, for	$10,000 00

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one certificate of City of Boston Four per cent. Stock, for	$1,000 00

SCHOLFIELD FUND. — Bequest of the late ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value.

Invested in one certificate of City of Boston Four per cent. Stock, for	$50,000 00

GREEN FUND. — Donations of Dr. SAMUEL A. GREEN, of $2,000, the income of which is to be expended for the purchase of Books relating to American history. Ivested in

Two certificates of City of Boston Five per cent. Stock for .	$1,500 00
One certificate of City of Boston Four per cent. Stock for .	500 00
	$2,000 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in a certificate of City of Boston Five per cent. Stock, for	$100 00

DONATIONS. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.: —

J. Ingersoll Bowditch	$5,300 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library for the benefit of the Dorchester Branch Library	335 13
	$8,435 13

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Bates donation	$50,000 00
Scholfield bequest	50,000 00
Phillips bequest	20,000 00
Phillips donation	10,000 00
Charlotte Harris bequest	10,000 00
Abbott Lawrence bequest	10,000 00
Pierce donation	5,000 00
Townsend bequest	4,000 00
Ticknor bequest	4,000 00
Green donations	2,000 00
Treadwell bequest	2,000 00
Bigelow donation	1,000 00
Thomas B. Harris bequest	1,000 00
Franklin Club donation	1,000 00
Edward Lawrence bequest	500 00
South Boston Branch Library Trust Fund	100 00
Invested funds	$170,600 00
Donations, etc.	8,435 13
	$179,035 13

PHILLIPS STREET-FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will, to the City of Boston, $20,000 "as a trust fund, the income of which shall be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One certificate of City of Boston Six per cent. Stock, payable to the Mayor of the City for the time being, for	$20,000 00

In accepting the bequest the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

INCOME unexpended April 30, 1887. Cash in City Treasury, $5,108 16

There have been erected from the income derived from this fund the bronze statues of Josiah Quincy in front of City Hall, John Winthrop in Scollay's square, Samuel Adams at the junction of Washington street and Adams, formerly Dock, square; also the curbing and fencing of the enclosure of the Emancipation Group in bronze in Park square, the gift of Moses Kimball.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman Fountain, in Eaton square, Dorchester, the sum of $4,050.

CITY HOSPITAL FUNDS.

GOODNOW FUND. — A bequest of Elisha Goodnow, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds from the sale of these estates and accumulated interest were invested in

Two certificates of City of Boston Six per cent. Stock	$17,500 00
One certificate " " Five " "	4,000 00
One certificate " " Four " "	4,500 00
	$26,000 00

NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of $1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will, as residuary legatee, $530.50. These amounts and accumulated interest were invested in

Two certificates of City of Boston Six per cent. Stock . .	$2,000 00

NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one certificate of City of Boston Five per cent. Stock	$2,000 00

BALL FUND.—Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one certificate of City of Boston Five per cent. Stock	$1,000 00

GOODNOW LIBRARY FUND. — Donation of GEORGE GOODNOW, the interest of which to be expended annually by the Board of Trustees, in replenishing the library of the hospital with books and pamphlets suitable for the reading of the patients during convalescence.

Invested in one certificate of City of Boston Six per cent. Stock	$1,000 00

SHAW FUND. — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one certificate of City of Boston Six per cent. Stock	$2,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Goodnow bequest	$26,000 00
Norcross donation	2,000 00
Nichols bequest	2,000 00
Ball bequest	1,000 00
Goodnow (Library) donation	1,000 00
Shaw bequest	2,000 00
	$34,000 00

FOSS SEVENTEENTH OF JUNE, AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes: —

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in a certificate of City of Boston Six per cent. Stock	$2,000 00

Purchasing "United States Flags for the use of the late City of Charlestown within its present limits; the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a certificate of City of Boston Six per cent. Stock	$2,000 00

BABCOCK MUSIC FUND.

By the will of the late Archibald Babcock, who died Aug. 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament: —

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of muscians, to play on or near the small common at the 'Neck,' so-called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings-Bank . .	$3,000 00

CEDAR GROVE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Cedar Grove Cemetery, the income from which is to be expended by the commissioners for the perpetual care of lots. Invested in: —

Four certificates of City of Boston Five per cent. Stock . .	$5,000 00
Eleven certificates of City of Boston Four per cent. Stock .	16,000 00
Cash in City Treasury	751 12
	$21,751 12

MOUNT HOPE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Mt. Hope Cemetery, the income from which is to be expended by the trustees for the perpetual care of lots. Invested in: —

Two certificates of City of Boston Six per cent. Stock . .	$2,000 00
Four certificates of City of Boston Five per cent. Stock .	5,500 00
Nine certificates of City of Boston Four per cent. Stock . .	15,500 00
Cash in City Treasury	20 00
	$23,020 00

EVERGREEN CEMETERY TRUST FUND.

Amount paid by the owners of lots in Evergreen Cemetery, the income of which is to be expended for the perpetual care of lots. Invested in: —

One certificate of City of Boston Four per cent. Stock . .	$500 00
One certificate City of Boston Five per cent. Stock . .	100 00
Cash in City Treasury	200 00
	$800 00

RECAPITULATION OF TRUST FUNDS.

Overseers of the Poor, including income unexpended	$614,378 25
Charlestown Poor	23,300 00
Police Charitable	165,650 00
" " cash in treasury	942 21
" " income unexpended	3,015 88
Boston Firemen's Relief Fund	70,697 92
Poor Widows	3,200 00
Franklin Mechanics'	327,799 45
Schools, including income unexpended	62,434 49
Public Library	179,035 13
Phillips Street	20,000 00
" " income unexpended	5,108 16
City Hospital	34,000 00
Foss Seventeenth of June, and Flag	4,000 00
Babcock Music	3,000 00
Cedar Grove Cemetery	21,751 12
Mt. Hope Cemetery	23,020 00
Evergreen Cemetery	800 00
	$1,562,132 61

APPROPRIATIONS

FOR THE FINANCIAL YEAR 1887–88.

By the sixth section of Chap. 14 of the Revised Ordinances the City Auditor is required to lay before the City Council, in the month of February, annually, an estimate of the amount of money necessary to be raised to meet the expenditures of the then ensuing financial year, under the respective heads of Appropriation, together with an estimate of the Ways and Means of paying the same (see page 324).

Such estimates were duly made and laid before the City Council; they were referred to the Committee on Appropriations, by whom an order was reported which finally passed the City Council, making appropriations as follows: —

Advertising		$1,500 00
Architect's Department		23,500 00
Armories		27,000 00
Assessors' Department		114,000 00
Auditor's Department		24,200 00
Board of Health, viz.: —		
Board of Health	$70,000 00	
Evergreen Cemetery	1,500 00	
Public Baths	16,000 00	
Quarantine Department	16,000 00	
		103,500 00
Boston Harbor		5,000 00
Bridges, viz.: —		
Bridges, ordinary	$92,000 00	
Congress st. bridge	13,200 00	
West Boston and other bridges	8,200 00	
Mt. Washington-ave. bridge	9,680 00	
		123,080 00
City Clerk's Department		21,000 00
City Debt		749,107 00
City Hospital	$180,000 00	
Building for contagious cases	5,000 00	
" " " " furnishing	7,375 00	
		192,375 00
City Messenger's Department		19,852 00
City Registrar's Department		13,400 00
Collector's Department		52,500 00
Common, Public Squares, etc.: —		
Current expenses	$60,000 00	
Street trees	3,000 00	
Commonwealth ave., loam for trees	3,000 00	
Play-grounds	500 00	
		66,500 00
Contingent Fund, Joint Committees		6,000 00
Mayor		1,500 00
Board of Aldermen		9,000 00
Common Council		10,000 00
Carried forward,		$1,563,014 00

Brought forward,		$1,563,014 00
East Boston Ferries		208,000 00
Engineer's Department		33,000 00
Executive Department		21,500 00
Fire Department, viz.: —		
Fire Department	$740,955 00	
Fire-Alarm Telegraph,	31,005 00	
		771,960 00
Health Department		525,000 00
Improved Sewerage		70,820 00
Incidental Expenses		30,000 00
Inspection of Buildings		50,000 00
Inspection of Milk and Vinegar		9,000 00
Inspection of Provisions		2,300 00
Interest		1,599,623 00
Lamp Department		575,000 00
Law Department		23,500 00
Liquor License Expenses, from Revenue from Licenses		
Markets		9,900 00
Mount Hope Cemetery		10,000 00
Overseers of the Poor, viz.: —		
Current Expenses	$99,500 00	
Lodge for Wayfarers	8,500 00	
Temporary Home	7,000 00	
		115,000 00
Park Department, viz.: —		
Parks, Maintenance	$15,000 00	
Office Expenses	6,500 00	
Park Nursery	5,000 00	
		26,500 00
Paving Department, viz.: —		
Ordinary Expenses	$750,000 00	
Removal and care of snow	50,000 00	
Construction of Boylston-street Bridge	35,000 00	
Stable, Brighton	5,000 00	
		840,000 00
Police Department		1,090,000 00
Printing and Stationery		47,000 00
Public Buildings, viz.: —		
Ordinary repairs and alterations, of certain buildings, City Hall, etc.	$115,000 00	
Engine-house No. 6	25,000 00	
" " Charlestown	3,000 00	
		143,000 00
Public Celebrations, viz.: —		
May 30, 1887	$5,000 00	
June 17, 1887	3,000 00	
July 4, 1887	12,000 00	
		20,000 00
Public Institutions, viz.: —		
House of Industry	$185,000 00	
House of Correction	90,000 00	
Lunatic Hospital	60,000 00	
Marcella-street Home	42,625 00	
Asylum for Insane, Austin Farm	30,000 00	
Almshouse, Charlestown	17,303 00	
Pauper Expenses	143,000 00	
Steamer "J. Putnam Bradlee"	18,125 00	
Office Expenses	8,905 00	
Home for Paupers, Long Island	45,000 00	
Marcella-street Home, Improvements	6,000 00	
Almshouse, Charlestown, Repairs	3,000 00	
Carried forward,	$648,958 00	$7,784,117 00

Brought forward,	$648,958 00	$7,784,117 00
Asylum for Insane, Austin Farm, Repairs	3,000 00	
Fences, Lunatic Hospital grounds	3,000 00	
		654,958 00
Public Lands		3,000 00
Public Library		115,000 00
Record Commissioners		5,000 00
Registration of Voters and Election Expenses, viz.: —		
Registration of Voters	$30,000 00	
Election Expenses	13,000 00	
		43,000 00
Reserved Fund		75,000 00
Salaries		11,000 00
Schools and School-houses, viz.: —		
School Instructors	$1,242,088 00	
School Expenses, School Committee	240,000 00	
Salaries of Officers, School Committee	57,760 00	
School-houses, Public Buildings	175,000 00	
New School-houses, etc., viz.: —		
Cushman School-house, Heating, etc.	5,000 00	
Everett School-house, Heating, etc.	8,000 00	
Franklin School-house, Water-Closets	3,000 00	
Grammar School-house, Comins District building	6,000 00	
Grammar School-house, Dudley street, furnishing	7,000 00	
Rice School-house, Water-Closets	4,000 00	
		1,747,848 00
Sealer of Weights and Measures		10,936 00
Sewer Department		150,000 00
Sinking-Fund Commissioners		2,500 00
Surveyor's Department		32,000 00
Treasurer's Department		38,000 00
Water-Works, from revenue from the Cochituate and Mystic Water-Works.[1]		
Widening Streets		50,000 00
Total for City of Boston		$10,722,359 00
County of Suffolk	$430,000 00	
Debt	17,000 00	
Interest	59,735 00	
		506,735 00
Total Appropriations for 1887–88, passed by City Council		$11,229,094 00
Amount of State Tax, assessed by Assessors on warrant of State, independent of City Council		833,805 00
		$12,062,899 00
Amount of Appropriations of City Council, 1886-87		$10,553,690 00
State Tax, 1886		555,870 00
		$11,109,560 00

[1] Cochituate Water-Works, estimated for running expenses, maintenance, etc., $353,330.00; interest and exchange, $726,442.50; total, $1,079,772.50.
Mystic Water-Works, estimated for running expenses, maintenance, etc., $148,430.00; interest, $42,622.50; total, $191,052.50.

WAYS AND MEANS.

1887-88.

An estimate of the ways and Means of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1887-88: —

Armories	$9,500
Board of Health and Quarantine	4,000
Bridges	200
City Hospital	20,000
Collector's Department	4,000
Corporation Tax	575,000
County of Suffolk	125,000
East Boston Ferries	165,000
Fees	7,500
Fire Department	2,000
Health Department	32,000
Interest	125,000
Liquor Licenses	350,000
Markets	500
Outstanding Taxes	415,000
Overseers of the Poor	15,800
Paving Department	25,000
Police Department	8,300
Public Institutions	93,000
Public Library	3,000
Rents	100,000
Schools	27,000
Sealer of Weights and Measures	3,000
Sewer Department	50,000
	$2,159,800
Excess of License Revenue, 1886–87	265,000
Excess of Income, 1886–87	175,000
	$2,599,800
Appropriations, as stated on page 323	$11,229,094
Income, as above	2,599,800
Amount to be raised in 1887, *for the financial year* 1887–88,	$8,629,294
Add State Tax, assessed independently of City Council	833,805
	$9,463,099
Amount certified, 1886–87, to Assessors for assessment, including the 4 per cent. for non-collections, and State Tax,	$8,839,678

ANNUAL REPORT

OF THE

CITY TREASURER

FOR THE

FINANCIAL YEAR

1886-87.

CITY OF BOSTON.

CITY TREASURER'S OFFICE,
CITY HALL, May 14, 1887.

TO THE HONORABLE CITY COUNCIL: —

Gentlemen, — I herewith transmit the annual report of the transactions of the Treasury Department of the City of Boston, for the financial year 1886–87, terminating April 30, 1887.

Respectfully submitted,
ALFRED T. TURNER,
City Treasurer.

CITY OF BOSTON.

IN BOARD OF ALDERMEN, May 16, 1887.

Referred to Committee on City Treasurer's Department.

JOSEPH H. O'NEIL,
City Clerk.

ANNUAL REPORT OF ALFRED T. TURNER, CITY TREASURER, FOR THE FINANCIAL YEAR ENDING APRIL 30, 1887.

	No. of Account.			
Balance of cash on hand May 1, 1886, brought forward from the financial year of 1885–86	..	.....	.....	$3,018,503 53
Receipts.				
Received during the year 1886–87 from: —				
City Collector, on account of the City of Boston	1	$13,855,168 27		
City Collector, on account of the County of Suffolk	2	125,202 25	$13,980,370 52	
Temporary loans, in anticipation of taxes "1886"	3	.....	2,000,000 00	
City loans negotiated, viz.: —				
Beacon Street and Brookline Avenue . 3%	4	.....	100,000 00	
Boylston-Street Extension 3%	5	.....	150,000 00	
Hanover-Street Widening 3%	6	.....	39,000 00	
Improved Sewerage 3½%	7	.....	50,000 00	
Library Building, Dartmouth Street . 4%	8	.....	415,000 00	
Public Parks: —				
Bussey Park and Arnold Arboretum . 3½%	9	$16,000 00		
Charles-River Embankment 3½%	10	55,000 00		
Public Park Construction 3½%	11	500,000 00	571,000 00	
Sewers, viz.: —				
Ashmont District 3½%	12	$100,000 00		
Beacon Street, etc. 3½%	13	25,000 00		
Brighton 3½%	14	50,000 00		
Charlestown 3½%	15	5,000 00		
City Proper 3½%	16	60,000 00		
Between Crescent Avenue and Greenwich Street 3½%	17	40,000 00		
Dorchester 3½%	18	45,000 00		
East Boston 3½%	19	50,000 00		
Roxbury 3½%	20	50,000 00		
South Boston 3½%	21	50,000 00		
West Roxbury 3½%	22	25,000 00	500,000 00	
Stanford-Street Extension 3½%	23	.....	165,000 00	
Street Improvements, etc., 3½%, viz.: —				
A Street, repaving	24	$7,000 00		
Avon-place Extension	25	2,000 00		
B Street, repaving	26	14,000 00		
Beacon Street and Brookline Avenue, raising grade	27	200,000 00		
Building for Contagious Cases, City Hospital	28	15,000 00		
Building for Out-Patients, City Hospital,	29	9,000 00		
Chelsea Street, Charlestown	30	20,000 00		
Engine-house and Site, Brighton	31	24,000 00		
Engine-house, No. 6, Site for	32	30,000 00		
Harrison Avenue, repaving	33	25,000 00		
Humboldt-Avenue Extension	34	35,000 00		
Improvement of Independence Square . .	35	3,000 00		
Improvement of Madison Square	36	3,000 00		
Ladder-house and site, Roslindale	37	22,000 00		
Linden Park	38	22,000 00		
Massachusetts Avenue	39	40,000 00		
Ninth-Street Grading	40	10,000 00		
Q Street	41	20,000 00		
Street Improvements, East Boston . . .	42	40,000 00		
Talbot Avenue	43	25,000 00		
Webster Street	44	30,000 00		
Wharves, Long Island	45	28,000 00	624,000 00	
Carried forward	..	.....	$18,594,370 52	$3,018,503 53

CITY TREASURER'S REPORT. — *Continued.*

	No. of Account.			
Brought forward	..	.....	$18,594,370 52	$3,018,803 53
Street Improvements, School-houses, etc., Loan 4% viz.:—				
Extension Chelsea-street Sewer, Charlestown	46	$5,000 00		
Sewer between Crescent Avenue and Greenwich Street	47	26,500 00		
Improved Sewerage	48	20,000 00		
City Building, Beacon street	49	10,000 00		
Primary School house, Ashmont	50	5,000 00		
Police Station-house, Boylston street	51	20,000 00		
Fire Department Building, Boylston street	52	10,000 00		
Horace Mann School-house	53	15,000 00		
Grammar School-house, South Boston	54	90,000 00		
Grammar School-house, Dudley Street	55	35,000 00		
High School-house, Roxbury	56	90,000 00		
Harrison-avenue Widening	57	10,500 00		
Washington Street, between Forest Hills Station and Ashland Street	58	42,000 00		
Cambridge-street Bridge, Allston	59	45,000 00		
New Ferry-Boat	60	48,000 00		
			472,000 00	
Ward Street, 3%	61	.....	7,000 00	
Webster Street, 3%	62	.....	30,000 00	
Cochituate Water Loans, viz.:—				
Additional Supply of Water, 4%	63	.....	50,000 00	
Extension of Mains, etc., 3%	64	$200,000 00		
Do. 3½%		100,000 00		
			300,000 00	
High Service, 4%	65	.....	300,800 00	
Mystic Water Loans, viz.: —				
Renewal of Loan due October 1, 1886, 3½%	66	.....	60,000 00	
Board of Commissioners of Sinking-Funds of the City of Boston: —				
For Payment of Debt	67	.....	615,108 89	
Interest on Bank Deposits	68	.....	75,575 94	
Premium on Loans Negotiated	69	.....	70,860 00	
Pay-Roll Tailings from Paymasters, settlements with Cashier, parties unpaid	70	.....	25,282 96	
Board of Overseers of the Poor, being reimbursement for execution of Superior Court of Essex County in favor of City of Salem, paid for support of paupers	71	.....	315 29	
Total receipts on account of City of Boston ($20,476,111.35), and County of Suffolk ($125,202.25), during the year 1886–87		.....	.....	20,601,313 60
				$23,620,117 13

PAYMENTS

FOR ACCOUNT OF CITY OF BOSTON.

	No. of Account.		
Paid during the year 1886–87 on Mayor's Drafts, and charged to the following appropriations, on account of the City of Boston: —			
Advertising	72	.....	$2,126 00
Architect's Department	73	.....	18,928 36
Armories	74	.....	29,750 25
Assessors' Department	75	.....	108,284 86
Auditor's Department	76	.....	22,998 87
Board of Health, etc., viz.: —			
Board of Health	77	$79,979 82	
Evergreen Cemetery	78	2,363 60	
Public Baths	79	16,094 91	
Quarantine	80	16,170 87	
			114,609 20
Boston Harbor	81	.....	3,521 59
Bridges, viz.: —			
Bridges	82	$91,941 88	
Albany-Street Bridge	83	6,680 14	
Western-Avenue Bridge to Watertown	84	2,690 88	
			101,312 90
Cedar Grove Cemetery	85	.....	13,523 93
Chestnut-Hill Driveway	86	.....	999 70
City Clerk's Department	87	.....	19,728 24
City Debt, Board of Commissioners of Sinking-Funds	88	.....	625,005 00
City Loans, Redemption of: —			
City Loans	89	$535,159 32	
Mystic Water Loans	90	60,000 00	
Cost of Redemption of Debt	91	949 57	
			596,108 89
City Hospital, viz.: —			
City Hospital	92	$174,279 73	
Building for Contagious Cases	93	27,867 15	
Furnishing Dormitory for Nurses	94	752 50	
			202,899 38
City Messenger's Department	95	.....	17,997 60
City Registrar's Department	96	.....	13,087 22
Collector's Department	97	.....	53,939 40
Common and Public Grounds, viz.: —			
Common	98	$63,453 61	
Greenhouses, Roxbury Canal Land	99	4,630 37	
Improvement of Chester Square and Park,	100	929 03	
Improvement of Independence Square	101	2,714 88	
Improvement of Madison Square	102	5,000 00	
Public Garden Bridge	103	65 55	
Roxbury Canal Land	104	1,909 18	
			78,702 62
Common Council Lockers	105	.....	500 00
Contingent Funds, viz.: —			
Joint Committees	106	$5,078 82	
Mayor	107	985 25	
Board of Aldermen	108	10,513 75	
Common Council	109	9,918 84	
			26,496 66
Damage by Dogs	110	.....	1,704 25
Deeds, Real Estate, Advertising, etc.	111	.....	6,600 58
East Boston Ferries, viz.: —			
East Boston Ferries	112	$189,737 51	
New Ferry-Boat	113	11,492 50	
			201,230 01
Engineer's Department	114	.....	29,999 29
Executive Department	115	.....	20,566 49
Fire Department, viz.: —			
Fire Department	116	$683,198 80	
Fire-Alarm Telegraph	117	36,564 94	
			713,763 74
Carried forward		.....	$3,024,385 03

CITY TREASURER'S REPORT. — *Continued.*

	No. of Account.		
Brought forward	..	.....	$3,024,385 03
Free Concerts	118	.....	2,995 31
Health Department	119	.....	451,827 50
Improved Sewerage	120	.....	130,178 72
Incidental Expenses	121	.....	79,400 13
Inspection of Buildings	122	.....	48,766 41
Inspection of Milk and Vinegar	123	.....	8,761 55
Inspection of Provisions	124	.....	363 92
Interest on City Debt	125	.....	1,498,729 78
Lamp Department	126	.....	524,923 45
Law Department	127	.....	23,199 85
Liquor License Expenses	128	.....	36,000 65
Markets	129	.....	9,698 63
Mount Hope Cemetery	130	.....	36,982 92
Overseers of the Poor	131	.....	108,825 09
Park Department, viz.: —			
Park Department	132	$24,220 55	
Bussey Park and Arnold Arboretum	133	16,252 64	
Charles-River Embankment	134	123,517 73	
Covered Channel, Muddy River	135	1,021 04	
Franklin Park	136	51,267 97	
Franklin Park, Additional Land	137	23,000 00	
Marine Park, City Point	138	5,788 61	
Muddy-River Improvement	139	1,500 00	
Park Nursery	140	5,020 44	
Public Park Construction	141	16,285 63	
Wood Island Park	142	90 76	
			267,965 37
Paving Department, viz.: —			
Paving Department	143	$710,052 48	
A Street, repaving	144	7,929 07	
B Street, repaving	145	12,639 25	
Chelsea Street, Charlestown, repaving	146	20,000 00	
Harrison Avenue, repaving	147	25,000 00	
Ninth Street, grading	148	9,797 75	
			785,418 55
Police Department	149	.....	1,072,391 14
Printing and Stationery	150	.....	52,286 80
Public Buildings, viz.: —			
Public Buildings	151	$101,885 96	
City Building, Beacon Street	152	6,611 21	
Engine-House and Site, Brighton	153	1,159 20	
Engine-House, Charlestown	154	20,928 10	
Engine-House, No. 6, Site for	155	21,750 00	
Engine-House, Saratoga Street	156	5,880 73	
Fire Department Building, Boylston street,	157	22,695 12	
Library Building, Dartmouth Street	158	70,666 11	
Police Station-House, Boylston Street	159	36,267 66	
South City Stables	160	4,862 64	
Stable, Police Division No. 14	161	3,148 31	
			295,855 04
Public Celebrations	162	.....	19,556 46
Public Institutions, viz.: —			
Almshouse, Austin Farm	163	$28,950 48	
Almshouse, Charlestown	164	19,670 21	
Home for Paupers, Long Island	165	60,548 20	
House of Correction	166	89,898 92	
House of Industry	167	184,401 75	
Lunatic Hospital	168	63,890 75	
Marcella-Street Home	169	50,064 72	
Office Expenses	170	8,499 06	
Pauper Expenses	171	153,086 62	
Steamer "J. Putnam Bradlee"	172	16,995 82	
Wharves, Long Island	173	12,410 10	
			688,416 63
Public Lands	174	.....	1,629 85
Public Library	175	.....	129,081 07
Record Commissioners	176	.....	4,107 24
Registration of Voters, etc., viz.: —			
Registration of Voters	177	$28,390 02	.....
Election Expenses	178	12,437 99	.....
			40,828 01
Relief of Disabled Firemen	179	.....	3,000 00
Carried forward	..	.....	$9,345,575 10

CITY TREASURER'S REPORT. — *Continued.*

	No of Account.		
Brought forward	..	.....	$9,345,575 10
Salaries	180	.....	10,123 27
Schools and School-houses, viz.: —			
Salaries, Officers, School Committee	181	$55,739 67	
School Expenses, School Committee	182	214,394 67	
School-houses, Public Buildings	183	163,111 38	
School Instructors	184	1,213,806 24	
Gibson School-house Fund, Income	185	1,402 71	
Grammar School-house, Bennett Street	186	6,043 38	
Grammar School-house, Bennett Street, Furnishing	187	1,703 33	
Grammar School-house, Comins District,	188	35,546 03	
Grammar School-house, Comins District, Furnishing	189	5,991 48	
Grammar School-house, Dudley Street	190	47,501 58	
Grammar School-house, Minot District	191	6,367 21	
Hancock School-house, Heating, etc.	192	7,921 33	
Primary School-house, Blossom Street	193	15,334 85	
Primary School-house, Blossom Street, Furnishing	194	115 65	
Primary School-house, Harrison Avenue, Furnishing	195	535 77	
Primary School-house, Prescott District	196	6,548 17	
			1,782,063 45
Sealer of Weights and Measures	197	.....	11,077 35
Sewer Department, viz.: —			
Sewer Department	198	$155,227 93	
Sewers, Ashmont District	199	54,729 65	
Sewers, Beacon Street, etc.	200	20,634 90	
Sewers, Brighton	201	41,177 43	
Sewers, Charlestown	202	4,922 95	
Sewers, City Proper	203	32,137 55	
Sewer bet. Crescent Ave. & Greenwich St.	204	80,526 19	
Sewers, Dorchester	205	54,085 43	
Sewers, East Boston	206	13,997 56	
Sewers, Roslindale	207	16,919 43	
Sewers, Roxbury	208	46,481 39	
Sewers, South Boston	209	44,656 87	
Sewers, West Roxbury	210	45,644 76	
			611,142 04
Sinking-Fund Commissioners	211	.....	2,330 95
Soldiers' Relief	212	.....	96,911 46
Stony-Brook Improvement	213	.....	10,273 70
Surveyor's Department	214	.....	30,768 67
Temporary Debt, 1885–86	215	.....	175,000 00
Temporary Loans, Anticipation of Taxes, 1886–87	216	.....	2,000,000 00
Treasurer's Department	217	.....	33,074 67
Cochituate Water-Works, viz.: —			
Cochituate Water-Works	218	$624,935 48	
Additional Supply of Water	219	128,109 32	
Extension of Mains, etc.	220	167,905 54	
High-Service	221	131,272 11	
Introduction of Meters and Inspection	222	10,103 24	
Interest on Loans	223	694,931 76	
			1,757,257 45
Mystic Water-Works, viz.: —			
Mystic Water-Works	224	$307,603 91	
Introduction of Meters and Inspection	225	128 25	
Interest on Loans	226	43,817 50	
			351,549 66
West Boston and other Bridges	227	.....	11,172 97
Widening and Extending Streets, viz.: —			
Widening Streets	228	$30,870 14	
Arnold Street	229	10,081 73	
Beacon Street and Brookline Avenue	230	258,810 07	
Boylston-street Extension	231	9,525 76	
Hanover-street Widening	232	19,212 00	
Humboldt Avenue	233	16,030 10	
Humboldt-avenue Extension	234	22,265 00	
Kneeland-place Extension	235	2,850 92	
Linden Park	236	12,532 82	
Massachusetts Avenue	237	65,481 08	
Carried forward	..	.....	$16,228,320 74

CITY TREASURER'S REPORT. — *Continued.*

	No. of Account.			
Brought forward	..	.....	$16,228,320 74	
Q Street	238	$9,043 96		
Staniford-street Extension	239	95,195 55		
Street Improvements, East Boston	240	13,003 46		
Ward Street	241	5,925 00		
Washington Street, between Forest-Hills Station and Ashland Street	242	4,992 32		
Webster Street	243	26,160 00		
Widening Portland Street	244	35,153 83		
Widening South Street, East Street to Kingston Street	245	4,300 00		
			641,433 74	
Amounts paid, but not drawn for by Mayor through the Auditor's office, charged to the following accounts: —				$16,869,754 48
National Bank Taxes paid to State of Massachusetts under protest, approved by Corporation Counsel, as per order of City Council, Dec. 23, 1886	246	$546,848 90		
Without protest	247	53,903 95		
			$600,752 85	
State Tax, 1886, paid to State of Massachusetts	248	.....	555,870 00	
Board of Commissioners of Sinking-Funds of the City of Boston: —				
Revenue from Betterments, Sales of Land, etc.	249	$104,507 74		
Proceeds of Sale of Mystic Water-Loan, renewed	250	60,000 00		
Premium on Loans Negotiated	251	70,860 00		
			235,367 74	
Liquor License Revenue, proportion paid to State of Massachusetts	252	.....	149,979 00	
City 5% Loans, due prior to May 1, 1886	253	.....	50,000 00	
Pay-Roll Tailings, payments by Cashier to parties not paid by paymasters	254	.....	24,240 12	
Corporation Tax, 1886, paid to State of Massachusetts	255	.....	14,325 19	
Eastburn School Fund	256	.....	10,000 00	
Police Charitable Fund	257	.....	11,300 00	
Taxes, Costs, Interest, etc., refunded	258	.....	6,380 31	
Mt. Hope Cemetery Trust Fund	259	.....	4,000 00	
Public Library Trust Funds	260	.....	2,500 00	
Cedar Grove Cemetery Trust Fund	261	.....	2,000 00	
Old Claims, City Account	262	.....	1,153 38	
Cochituate Water-rates, refunded	263	$706 75		
Mystic Water-rates, refunded	264	542 42		
			1,249 17	
Residue Tax Sales, etc.	265	.....	862 67	
Sewer Assessments, refunded	266	.....	328 36	
Board of Overseers of the Poor, execution of Superior Court of Essex County in favor of City of Salem for support of paupers	267	.....	315 29	
Tuition of Non-Residents, refunded	268	.....	16 63	
				1,670,640 71
Total payments, account of City of Boston, for the year 1886–87	..	.....	.....	$18,540,395 19

County of Suffolk.

PAYMENTS.

Amounts paid on account of the County of Suffolk during the financial year 1886–87, as allowed and certified by the Auditor of the City of Boston, acting as the Auditor of the County of Suffolk, under authority of Sect. 34, Chap. 23, Public Statutes: —				
County Buildings		.....	$38,636 57	
Jail		.....	23,558 78	
Supreme Judicial Court		.....	19,476 52	
Superior Court, Civil Session		.....	103,655 71	
Superior Court, Criminal Session		.....	78,145 70	
Carried forward	..	.....	$263,473 28	

CITY TREASURER'S REPORT. — *Concluded.*

	No. of Account.			
Brought forward	..		$263,473 28	
Probate Court and Office			6,903 54	
Municipal Court, Civil Session			10,577 59	
Municipal Court, Criminal Session			48,125 30	
Municipal Court, Charlestown District			7,777 98	
Municipal Court, East Boston "			5,790 27	
Municipal Court, South Boston "			8,048 13	
Municipal Court, Dorchester "			4,448 89	
Municipal Court, Roxbury "			10,373 01	
Municipal Court, West Roxbury "			3,288 99	
Municipal Court, Brighton "			3,784 83	
Police Court, Chelsea			7,512 00	
Insanity Cases			8,892 49	
Medical Examinations			8,960 56	
Registry of Deeds			20,448 50	
Miscellaneous Expenses			12,508 58	
Fire Marshal			3,689 25	
Old Claims			5 50	
Suffolk County Court-House: —				
Commissioners' Salaries and Expenses	269		12,890 41	
				$447,499 10
Add amount drawn by Mayor and certified by City Auditor: —				
Suffolk County Court-House	270		$509,276 75	
Suffolk County Court-House Loan, Redemption of	271		17,000 00	
Interest on County Loans	272		25,245 00	
				551,521 75
County Fines paid to complainant under Sect. 58, Chap. 207, Public Statutes	273			20 00
Total Payments, account of County of Suffolk				$999,040 85
RECAPITULATION.				
Balance, May 1, 1886				$3,018,803 53
Receipts from May 1, 1886, to April 30, 1887: —				
Account of City of Boston: —				
City Collector			$13,855,168 27	
Temporary Loans			2,000,000 00	
City Loans			3,123,000 00	
Cochituate Water Loans			650,800 00	
Mystic Water Loans			60,000 00	
Other sources			787,143 08	
Total on account of City of Boston			$20,476,111 35	
Account of County of Suffolk			125,202 25	
				20,601,313 60
				$23,620,117 13
Payments, from May 1, 1886, to April 30, 1887: —				
Account of City of Boston: —				
General Drafts, 1886–87		$6,345,467 84		
Special Drafts, 1886–87		6,332,993 34		
Pay-Roll Drafts, 1886–87		4,191,293 30		
Amounts not drawn by Mayor through Auditor's office		1,670,640 71		
			$18,540,395 19	
Account of County of Suffolk: —				
General Payments, 1886–87		$464,493 60		
Special Drafts, 1886–87		534,521 75		
Old Claims, prior to 1886–87		5 50		
Amounts paid in compliance with Public Statutes		20 00	999,040 85	
				19,539,436 04
Cash Balance, April 30, 1887, carried forward to financial year 1887–88				$4,080,681 09

Dr. *Balance Sheet of Alfred T. Turner, City Treasurer, April 30, 1887.* *Cr.*

Balances of Appropriations, carried forward to the financial year of 1887–88,	.....	$3,229,425 99	
Balances of Appropriations, carried into the Treasury	$4,791 33		
Excess of Actual over Estimated Income of 1886–87, carried into the Treasury,	226,101 42		
Excess of Liquor License Revenue over Expenses 1886–87, carried into the Treasury	270,084 70		
		500,977 45	
Liquor License Revenue of 1887–88 collected in April, 1887, carried forward to the Financial Year of 1887–88	.....	371,678 70	$4,102,081 44
Amounts held to the credit of the following accounts, viz.: —			
Betterments, etc., due Board of Commissioners of Sinking-Funds of the City of Boston, but not paid	.....	.....	28,420 39
City Debt overdue and not called for	.....	.....	25,000 00
Betterments received and held under protest	.....	.....	12,535 53
Old Claims, City of Boston	.....	.....	7,923 57
Pay-roll Tailings	.....	.....	6,727 13
Residue Tax Sales	.....	.....	1,522 01
Bay State Gas Company, Guarantee Fund	.....	.....	1,328 00
Police Charitable Fund	.....	.....	942 21
Cedar Grove Cemetery Trust Fund	.....	.....	751 12
Evergreen Cemetery Trust Fund	.....	.....	200 00
Naturalization Fees, payable to County Law Library	.....	.....	104 50
Duplicate and Over-payments to Collector	.....	.....	65 30
Gibson School Fund	.....	.....	25 79
Old Claims, County of Suffolk	.....	.....	25 35
Mount Hope Cemetery Trust Fund	.....	.....	20 00
			$4,187,672 34

Amount paid on account of Suffolk County Court-House, under order of City Council for loan of $800,000, approved by the Mayor April 23, 1877, and not negotiated	.....	$106,991 25
Cash deposited in National Banks and office, viz.: —		
Blackstone National Bank	$101,123 02	
Bunker Hill " "	101,108 27	
Continental " "	101,108 22	
First Ward " "	50,558 34	
Fourth " "	101,100 90	
Lincoln " "	75,842 81	
Market " "	101,116 65	
Massachusetts " "	80,545 11	
Maverick " "	101,100 87	
Merchandise " "	75,830 75	
Metropolitan " "	75,842 65	
Monument " "	50,502 97	
Mount Vernon " "	50,560 12	
North " "	101,108 14	
People's " "	50,510 02	
Shawmut " "	101,073 74	
Third " "	101,101 39	
Traders' " "	75,842 81	
National Bank of the Commonwealth	101,080 11	
National Bank of North America	101,108 27	
National City Bank	101,116 05	
National Exchange Bank	101,107 74	
National Hide & Leather Bank	101,108 36	
National Market Bank of Brighton	50,558 37	
National Rockland Bank	75,842 81	
National Security Bank	50,558 38	
National Bank of Redemption	264,543 02	
Howard National Bank	301,220 92	
Globe National Bank	242,049 23	
National Bank of the Republic	379,932 63	
National Revere Bank	421,249 78	
National Bank of Commerce, pay-roll tailings account	6,727 13	
	$3,794,179 58	
Cash and cash vouchers in office, including advances made on May Draft	286,501 51	
		4,080,681 09
		$4,187,672 34

ALFRED T. TURNER, *City Treasurer.*

REPORT OF COLLECTIONS

BY THE

Collector of the City of Boston and County of Suffolk

FOR THE

FINANCIAL YEAR ENDING APRIL 30, 1887.

City Collector's Office,
City Hall, Boston, May 16, 1887.

To the City Council: —

Gentlemen, — I herewith submit a report of collections made in this department for the financial year ending April 30, 1887.

Very respectfully,

JAMES W. RICKER,
Collector for the City of Boston and County of Suffolk.

CITY OF BOSTON.

In Board of Aldermen, May 16, 1887.

Referred to Committee on City Collector's Department.

JOSEPH H. O'NEIL,
City Clerk.

CITY COLLECTOR'S REPORT.

		No. of Account.			
1887. April 30.	By cash received as follows: —				
	Armories.	1			
	Rents from Commonwealth of Massachusetts		.....	.....	$9,700 00
	Additional Supply of Water.	2			
	Sale of Homer Farm		.....	.....	5,081 12
	Bequest of Fenno Tudor	3	.....	.....	500 00
	Board of Health.	4			
	Grease licenses		$76 00		
	Nuisances, 1886–7 . . . . $312.44				
	" 1884–5 . . . . . 2 08				
			314 52		
	Sale of Steamer		4,500 00		
	Rebate on Gas		21		
				$4,890 73	
	Evergreen Cemetery: —	5			
	Sale of Lots		$150 00		
	Sale of Graves		92 00		
	Care of Lots		449 37		
	Sale of Wood		19 00		
				710 37	
	Quarantine: —	6			
	Fees from Port Physician		.....	3,367 56	
	Small-Pox Hospital.	7			
	Rents		.....	300 00	
					9,268 66
	Bridges.	8			
	Rebate on Gas		$3 41		
	Sale of Old Material		28 65		
	Repairs		176 94		
				$209 00	
	Rents of Buildings, Charles-River and Warren Bridges		.....	362 50	
					571 50
	Cedar Grove Cemetery.	9			
	Sale of Lots		.....	$3,395 21	
	From Superintendent		.....	6,009 48	
	Interest on Trust Funds		.....	850 00	
					10,254 69
	Cedar Grove Cemetery Trust Fund.	10			
	Perpetual Care of Lots		.....	.....	2,256 13
	City Hospital.	11			
	Paying-patients		.....	$30,551 84	
	Sale of Old Material		.....	509 27	
	Interest on Trust-Funds		.....	3,467 50	
	Rebate on Gas		.....	304 43	
					34,833 04
	City of Roxbury.	12			
	From Sewer Assessments		.....	.....	84 00
	Collecting Bank Tax.	13			
	From State of Mass. 1 per cent. commission for collecting Bank Tax		.....	.....	6,060 65
	Common and Squares.	14			
	Rebate on Gas		.....	.....	1 20
	Carried forward		.....	.....	$78,610 99

CITY COLLECTOR'S REPORT. — *Continued.*

		No. of Account.			
1887. April 30.	*Brought forward*				$78,610 99
	City Messenger's Department.	15			
	Sale of Old Paper				29 43
	City Architect's Department.	16			
	Sale of horse				62 00
	Church-Street District.	17			
	Sale of Land				637 50
	City of Charlestown.	18			
	Interest on Bond				715 13
	Cochituate Water-Works.	19			
	From Water-Rates, 1887		$768,640 41		
	From Water Rates, 1886		447,277 06		
	From Water-Rates, 1885		1,357 40		
				$1,217,274 87	
	Fees			1,715 00	
	Cutting off			326 00	
	Miscellaneous.				
	Service pipes and repairs		$4,314 46		
	Non-payment		925 50		
	Repairs		2,846 60		
	Sale of Merchandise		1,327 61		
	" Old Material		6,466 85		
	" Engine		1,970 63		
	" Grass and wood		686 47		
	" Hydrants		394 75		
	" Roller		300 00		
	" Loam, etc.		328 50		
	Elevator and Stand-pipes		4,673 25		
	Extra charge to petitioners for main pipe		220 66		
	Sundries		243 85		
	Fines for waste		126 00		
	Rents		1,966 60		
	Framingham Water Co.		146 90		
	Rebate on Gas		15 22		
				26,953 85	
					1,246,269 72
	Collector's Department.	20			
	Fees on Taxes			$4,339 13	
	" Betterment Assessments			1 20	
	" Paving Assessments			40 00	
	" Sewer "			53 00	
	" Health "			60	
	" School Instructors' Assessments			1 20	
	" Board of Health Assessments			20	
					4,435 33
	Contingent Fund, Board of Aldermen.	21			
	Refund of balance, trip to New York and Washington			$412 52	
	Refund of balance Committee on Boundaries			4 97	
					417 49
	Duplicates and over payments.	22			
	On Taxes				65 30
	Deeds, Real Estate Advertising, etc.	23			
	Sales of Real Estate for unpaid Taxes and Assessments				6,972 33
	East Boston Ferries.	24			
	Tolls, etc.			$164,421 00	
	Rebate on Gas			76 69	
					164,497 69
	Fees.	25			
	From City Clerk, Sundries			$5,640 55	
	" " Registrar, Marriage Licenses			2,619 50	
					8,260 05
	Carried forward				$1,510,973 01

CITY COLLECTOR'S REPORT. — *Continued.*

		No. of Account.			
1887. April 30.	*Brought forward*				$1,510,973 01
	Fire Department.	26			
	Powder and Fireworks Licenses		$43 00		
	Rebate on Gas		152 63		
	Service of Engine, etc.		212 00		
	Sale of Hose		196 99		
	" Old Material, etc.		263 34		
	" Manure		381 50		
				$1,249 46	
	Rent of Chemical Engine No. 2		$150 00		
	" " " 3		200 04		
	" " " 4		150 00		
	" " " 5		154 00		
	" " " 6		164 00		
	Hook-&-Ladder-House, 4 Eustis street		168 00		
				986 04	
					2,235 50
	Fire-Alarm Telegraph.	27			
	Sale of Old Material				23 55
	Fort Hill Wharf.	28			
	Rents				500 00
	Hay-Scales.	29			
	Fees from South Scales			38 37	
	" Northern Scales			670 78	
	" Roslindale Scales			3 25	
	" Brighton "			9 09	
	" W. Roxbury Scales			91 38	
					812 87
	Health Deparment.	30			
	Sale of Ashes, 1886–87		$5,821 23		
	" 1885–86		488 45		
				$6,309 68	
	Removing Ashes, 1886–87			3,244 75	
	Labor			1,039 13	
	Sewer, 1886			89 94	
	Sale of Street Dirt, 1886–7			397 30	
	" Manure, 1886–7		$785 50		
	" Manure, 1885–6		38 00		
				823 50	
	" Offal, South yard		17,276 00		
	" Offal, Highlands		4,878 14		
	" Offal, Charlestown		2,248 00		
				24,402 14	
	Conveying of Prisoners			3,475 25	
	Refuse, Fort Hill Wharf			453 75	
	Rebate on Gas			24 07	
					40,259 51
	Improved Sewerage.	31			
	Sale of Old Material			$78 25	
	" Rails and Tools			446 78	
	" Pump, etc.			160 86	
	" Stone			48 00	
	" Derrick and Engine			3,685 00	
	Use of Engine			4 00	
	Rebate on Gas			92	
					4,423 81
	Incidentals.	32			
	Forfeiture for Unlawful Sale			$100 00	
	Costs from City Solicitor			164 44	
					264 44
	Inspection of Buildings.	33			
	Miscellaneous				93 50
	Inspection of Milk and Vinegar.	34			
	License Fees				878 00
	Interest.	35			
	On Taxes			$40,118 53	
	" Sewers			933 31	
	" Paving			228 74	
	Carried forward			$41,280 58	$1,560,464 19

CITY COLLECTOR'S REPORT.—*Continued.*

			No. of Account.			
1887, April 30.	*Brought forward*				$41,280 58	$1,560,464 19
	On Bank Taxes				37 71	
	" Board of Health				10	
						41,318 39
	Lamp Department.		36			
	Testing Burners				$85 03	
	Rebate on Gas				1 13	
						86 16
	Liquor Licenses		37			
	Licenses Account, 1886–7			$602,841 00		
	" " 1887–8			370,054 00		
					$972,895 00	
	" City Clerk Account, 1886–7,			$2,728 00		
	" " " " 1887–8,			1,624 00		
					4,352 00	
						977,247 00
	Markets.		38			
	Sup't. for weighing					529 81
	Mt. Hope Cemetery.		39			
	Sale of Lots				$11,319 00	
	Fees				12,675 12	
	Interest on Trust Funds				915 00	
						24,909 12
	Mt. Hope Cemetery Trust Fund.		40			
	Perpetual Care of Lots					3,625 00
	Mystic Water-Works.		41			
	Water-Rates.					
	Charlestown, 1887	$77,231 47				
	" 1886	46,915 16				
				$124,146 63		
	Chelsea, 1887	58,722 35				
	" 1886	33,889 90				
	" 1885	3,156 67				
				95,768 92		
	Somerville, 1887	70,162 56				
	" 1886	13,815 72				
				83,978 28		
	Everett, 1887	12,071 12				
	" 1886	7,245 29				
	" 1885	640 79				
				19,957 20		
					$323,851 03	
	Miscellaneous.					
	Fines			$274 00		
	Fees			258 25		
	Extra work on Service-pipes			1,119 03		
	Off and on Water			235 00		
	Sale of Old Material			494 27		
	Maintaining Meters			34 68		
	Interest on Contract from Chelsea,			1,165 21		
	Maintaining Stand-pipes			60 00		
	Sale of Pipe			736 47		
					4,376 91	
						328,227 94
	Northampton Street District.		42			
	Instalments on Bonds			$9,955 00		
	Interest " "			877 72		
					$10,832 72	
	Rents				90 00	
						10,922 72
	Overseers of the Poor.		43			
	From Overseers of the Poor; support of Other Cities and Towns,				$7,267 86	
	From Commonwealth of Mass., State Paupers				6,068 67	
	From Commonwealth of Mass., Burial and Support of Poor				2,740 11	
	From Occupants of Charity Building				825 50	
	Carried forward				$16,902 14	$2,947,330 33

CITY COLLECTORS' REPORT. — *Continued.*

			No. of Account			
1887. April.	*Brought forward*				$16,902 14	$2,947,330 33
	Aid Refunded on Account City Temporary Home				35 28	
	Rebate on Gas				39 88	
						16,977 30
	Park Department.		44			
	Rents			$9,679 54		
	Sale of Buildings	$3,493 93				
	" of Old Material	1,882 50				
	" Grass and Wood	1,715 00				
	Forfeit	100 00				
	Rebate on Gas	3 22				
				7,194 65		
					$16,874 19	
	Public Park, Back Bay: —					
	Betterments	$4,187 28				
	Interest on do.	75 33				
				$4,262 61		
	Sale of Old Material			3 23		
					4,265 84	
	Franklin Park: —					
	Betterments	$5,722 04				
	Interest on ditto	3 74		$5,725 78		
	Sale of Fence			3 00		
					5,728 78	
	Marine Park, City Point: —					
	Betterments			$1,887 00		
	Interest on do.			183 17		
					2,070 17	
						28,938 98
	Paving Department.		45			
	Assessments, 1886–7	$19,151 83				
	" 1885–6	3,506 56				
				$22,658 39		
	Sale of Manure, 1886–7	$279 25				
	" " 1885–6	30 00				
				309 25		
	Sale of Old Material, 1886–7			233 50		
	Repairs			2 68		
	Labor, 1885–6			87 75		
	Rebate on Gas			1 17		
					$23,292 74	
	Rents				144 00	
						23,436 74
	Pedlers.		46			
	Licenses					775 00
	Phillips Street-Fund Income.		47			
	Interest on Trust Funds					1,200 00
	Police Department.		48			
	Licenses				$11,038 75	
	Extra Services				11,947 96	
	Sale of Property, etc.				553 55	
	Rebate on Gas				274 36	
						23,814 62
	Police Charitable Fund.		49			
	Witness Fees, Municipal Court, Dorchester District				$339 20	
	Witness Fees, Municipal Court, Charlestown District				820 00	
	Witness Fees, Municipal Court, West Roxbury District				199 20	
	Witness Fees, Municipal Court, Roxbury District				1,285 70	
	Witness Fees, Municipal Court, Brighton District				357 00	
	Witness Fees, Municipal Court, South Boston District				1,462 20	
	Witness Fees, Municipal Court, East Boston District				350 30	
	Carried forward				$4,813 60	$3,042,472 97

CITY COLLECTOR'S REPORT. — *Continued.*

		No. of Account.			
1887. April 30.	*Brought forward*			$4,813 60	$3,042,472 97
	Witness Fees, Superior and Municipal Criminal Courts			6,823 50	
	For Medical Examination			2 00	
					11,639 10
	Printing and Stationery.	50			
	Sales of Stock			$7,068 52	
	Sales of City Documents			69 00	
					7,137 52
	Public Buildings.	51			
	Rents: —				
	Ward-Rooms		$598 00		
	Curtis Hall		270 00		
	Faneuil Hall		207 49		
				$1,075 49	
	Heating Old State-House		$168 85		
	Sale of old paper		10 57		
	Rebate on Gas		119 66		
				299 38	
					1,374 87
	Public Institutions.	52			
	Income from Directors for Public Institutions: —				
	House of Correction			$26,562 36	
	House of Industry			36,278 65	
	Lunatic Hospital			10,053 90	
	Marcella-Street Home			170 22	
	Almshouse, Austin Farm			8,241 73	
	Almshouse, Charlestown			290 17	
	Pauper Expenses			1,254 17	
					82,851 20
	Public Lands.	53			
	Instalments on Bonds: —				
	Neck Lands $3,513 75				
	Interest on do. 241 44				
			$3,755 19		
	So. Boston Lands $2,769 75				
	Interest on do. 519 97				
			3,289 72		
	Charlestown Lands $191 00				
	Interest on do. 28 65				
			219 65		
	City proper		6,116 00		
				$13,380 56	
	Rents: —				
	Wharves, Albany Street		$3,400 00		
	" 6, South Bay		1,225 00		
	Estates, Rutherford Avenue		712 00		
	" Cor. First and M. Sts.		150 00		
	" L. and E. First Streets,		150 00		
	" Albany Street		100 00		
	" Albany and Stoughton Streets		250 00		
	" Dover Street		50 00		
	Great Brewster Island		100 00		
				6,137 00	
	Sales of Land			75 00	
					19,592 56
	Public Institutions Site, Long Island.	54			
	Instalments on Bonds			$304 94	
	Interest on do.			108 31	
					413 25
	Public Library.	55			
	Interest on Trust Funds			$7,875 99	
	Fines			3,515 67	
	Sale of Catalogues			223 33	
	Donation of J. I. Bowditch			1,000 00	
	Conscience money			25 00	
	Rebate on Gas			168 18	
					12,808 17
	Carried forward				$3,178,289 64

CITY COLLECTOR'S REPORT — *Continued.*

			No. of Account.			
	Brought forward					$3,178,289 64
1887. April 30.	Public Celebrations.		56			
	Income from Foss Flag Fund				120 00	
	" " 17th June "				120 00	
	" " Babcock Music Fund,				157 41	
						397 41
	Rents.		57			
	Markets				$84,914 20	
	Old State-House				10,537 50	
	Quincy Hall				2,500 00	
	Rotunda of Quincy Hall				750 00	
	Room				400 00	
	Produce Exchange				400 00	
	House, 94 Roxbury Street				300 00	
	Stable, Charlestown				150 00	
	Faneuil Hall Steps				100 00	
						100,051 70
	Residue.		58			
	From Tax Sales					1,068 82
	Roxbury Canal Improvement.		59			
	Instalments on Bonds			$9,541 00		
	Interest on do.			636 30		
						10,177 30
	Schools and School-houses.		60			
	School-houses, Public Buildings:					
	Instalments on Bonds	$509 00				
	Interest on do.	76 35				
				$585 35		
	Rents			102 00		
	Refund, over-payment on Sewer bill			149 92		
	Sales of Land			44 00		
					$881 27	
	School Expenses, — School Committee: —					
	Sale of Books and Supplies			$101 13		
	Rebate on Gas			170 38		
					271 51	
	School Instructors: —					
	Tuition, — Non-residents			$7,866 75		
	Deaf-mutes			6,743 90		
	Dog Licenses			18,623 00		
	Income from Stoughton School Fund			212 00		
	Income from Smith School Fund			386 00		
					33,831 65	
	Gibson School Fund Income: —					
	Interest on Note			$36 00		
	Income from Trust Funds			880 00		
	Rents			90 00		
					1,006 00	
	English High and Latin School Building: —					
	Instalments on Bonds			$9,727 00		
	Interest on do			972 70		
					10,699 70	
						46,690 13
	Sealer of Weights and Measures.		61			
	Fees					3,288 60
	Sewer Department.		62			
	Assessments, 1886–7,	$10,432 02				
	" 1885–6,	36,096 81				
	" 1884–5,	43 68				
	" 1883–4,	40 27				
	" 1875–6,	70 45				
	" 1872,	24 22				
	" 1870,	1,304 92				
	" 1869,	88 76				
	" 1866,	59 96				
	" 1862,	21 02				
	" 1861,	118 60				
	" 1859,	29 52				
	Carried forward	$48,330 23				$3,339,963 60

CITY COLLECTOR'S REPORT — *Continued.*

			No. of Account.			
	Brought forward .	$48,330 23	. .	. . . . .	. . . . .	$3,339,963 60
1887. April 30.	Assessments, 1858,	84 85				
	" 1848,	18 54				
				$48,433 62		
	Entrance fees, from Sup't			2,370 29		
	Labor and Repairs, 1886–7 . . .			434 75		
	Sale of Old Material, 1886–7,	$76 50				
	" " 1885–6,	12 31				
	" " 1884–5,	24 50				
				113 31		
	Rebate on Gas			2 51		
					51,354 48	
	Sewers, Ashmont.					
	Assessments, 1886–7			$1,929 74		
	Interest on do.			1 80		
					1,931 54	
	Sewers, Brighton.					
	Assessments, 1886–7			$6,072 49		
	" 1885–6			2,248 81		
	Interest on do.			58 46		
					8,379 76	
	Sewers, Dorchester: —					
	Assessments, 1886–7			$3,850 66		
	" 1885–6			1,425 64		
	Interest on do.			17 17		
					5,293 47	
	Sewers, East Boston: —					
	Assessments, 1886–7			$408 24		
	Interest on do.			19		
					408 43	
	Sewers, South Boston: —					
	Assessments, 1886–7			$580 52		
	Interest on do.			39		
					580 91	
	Sewers, Roxbury: —					
	Assessments, 1886–7			$6,230 38		
	Interest on do.			1 77		
					6,232 15	
	Sewers, City proper: —					
	Assessments, 1886–7			. . . . .	340 72	
	Sewers, Charlestown: —					
	Assessments, 1886–7			. . . . .	88 47	
						74,609 93
	Soldiers' Relief.		63			
	From State of Massachusetts, State Aid			. . . . .	. . . . .	78,619 00
	State Bank Tax.		64			
	Tax of 1886. Collected by City .			. . . . .	. . . . .	600,004 18
	Stony Brook Improvement.		65			
	Rents			. . . . .	. . . . .	59 00
	Suffolk Street District.		66			
	Instalments on Bonds			. . . . .	$1,102 00	
	Interest on do.			. . . . .	153 30	
						1,255 30
	Carried forward		. .	. . . . .	. . . . .	$4,094,511 01

City Collector's Report. — *Continued.*

		No. of Account.			
	Brought forward	. .	. . . . .	. . . . .	$4,094,511 01
1887. April 30.	Taxes. Assessments of 1886: —	67			

Wards.	Polls.	Real Estate.	Personal.	Totals.
1 . . .	$4,305 50	$93,125 68	$11,122 66	$108,553 84
2 . . .	3,315 00	109,339 95	9,069 07	122,724 02
3 . . .	4,184 00	65,075 40	13,075 92	82,335 32
4 . . .	4,166 50	82,647 40	8,454 75	95,268 65
5 . . .	4,198 00	126,988 22	47,652 89	178,839 11
6 . . .	2,518 50	460,558 94	202,927 38	665,999 82
7 . . .	2,276 00	315,629 44	89,869 74	407,775 18
8 . . .	3,066 50	89,893 53	7,560 31	100,480 34
9 . . .	3,322 50	191,007 06	165,142 90	360,472 46
10 . . .	2,737 50	1,111,338 47	410,751 46	1,524,827 43
11 . . .	3,368 00	764,767 89	506,148 06	1,276,303 95
12 . . .	2,548 00	582,404 63	239,540 10	824,492 73
13 . . .	3,361 00	136,736 90	4,927 65	145,025 55
14 . . .	5,008 00	124,961 95	15,754 35	145,724 30
15 . . .	3,735 50	74,872 73	8,877 30	87,485 53
16 . . .	2,301 50	162,237 37	9,169 36	173,708 23
17 . . .	3,973 00	187,373 21	42,097 96	233,444 17
18 . . .	4,380 00	203,916 70	83,981 54	292,278 24
19 . . .	4,369 00	131,787 26	9,337 42	145,493 68
20 . . .	5,327 00	162,252 83	17,150 08	184,729 91
21 . . .	5,350 50	248,220 19	73,738 75	327,309 44
22 . . .	3,325 00	228,425 04	18,552 16	250,302 20
23 . . .	6,502 00	180,095 08	105,568 83	292,165 86
24 . . .	7,848 00	293,570 87	60,180 24	361,599 11
25 . . .	3,229 00	97,763 38	17,576 80	118,569 13
	$104,061 50	$6,165,525 02	$2,188,017 68	

Total, 1886		$8,457,604 20	
Assessments, 1885.			
Polls	$7,550 50		
Real Estate	392,033 32		
Personal	25,463 73		
		425,047 55	
Assessments, 1884.			
Polls	$250 00		
Real Estate	1,987 44		
Personal	472 60		
		2,710 04	
Assessments, 1883.			
Polls	$43 00		
Real Estate	174 00		
Personal	3 75		
		220 75	
Assessments, 1882.			
Polls	$23 00		
Real Estate	36 24		
		59 24	
Assessments, 1881.			
Polls	$8 00		
Real Estate	33 36		
		41 36	
Assessments, 1880.			
Polls	$5 00		
Real Estate	19 76		
		24 76	
Assessments, 1879.			
Polls	$2 00		
Real Estate	11 25		
		13 25	
Assessments, 1878.			
Polls	$2 00		
Real Estate	57 60		
		59 60	
Carried forward	. .	$8,885,780 75	. . . . . $4,094,511 01

CITY COLLECTOR'S REPORT. — *Concluded.*

			No. of Account.			
1887. April 30.	*Brought forward*			$8,885,780 75	. . . . .	$4,094,511 01
	Assessments, 1877.					
	Polls	$2 00				
	Real Estate	91 70				
				$93 70		
	Assessments, 1875.					
	Real Estate			4 11		
	Assessments, 1874.					
	Polls			2 00		
					8,885,880 56	
	National Bank Tax			. . . . .	187,069 22	
	Corporation Tax from State			. . . . .	626,221 73	
	Corporation Bank Tax from State .			. . . . .	22,003 55	
	Ships Engaged in Foreign Trade . .			. . . . .	9,422 31	
						9,730,597 37
	West Boston and other Bridges.		68			
	Miscellaneous			. . . . .	. . . . .	254 19
	Widening Streets.		69			
	Advertising, etc.			$16 23		
	Rents: Land corner Water and Washington Streets			3,100 00		
	Instalment on Bond			1,316 10		
					$4,432 33	
	Broadway Extension: —		70			
	Betterments	$133 34				
	Interest on do.	34 06				
				$167 40		
	Rents			600 00		
	Interest on Bond			102 56		
					869 96	
	Beach Street: —		71			
	Instalment on Bonds			$2,159 00		
	Interest on do.			323 85		
					2,482 85	
	Harrison-Avenue Extension: —		72			
	Betterments			$4,806 03		
	Interest on do.			401 86		
					5,207 89	
	Widening Portland Street: —		73			
	Betterments			$12,035 90		
	Interest on do.			1,459 04		
					13,494 94	
	Widening Sonth Street, East to Kneeland: —		74			
	Betterments			$1,710 00		
	Interest on ditto			354 15		
					2,064 15	
	Woodbury-Street Extension: —		75			
	Betterments			$180 01		
	Interest on do.			36 00		
					216 01	
	Chapman-Place Extension: —		76			
	Betterments			$266 67		
	Interest on do.			39 90		
					306 57	
	Widening Hanover Street: —		77			
	Sale of Building			. . . . .	620 00	
	Staniford-Street Extension: —		78			
	Sale of Old Building			. . . . .	111 00	
						29,805 70
						$13,855,168 27

Amount paid City Treasurer $13,855,168 27

JAMES W. RICKER,
City Collector.

BOSTON, April 30, 1887.

COUNTY COLLECTOR'S REPORT.

		No. of Account.	
1887. April 30.	By Cash received as follows: —		
	From Sheriff. Fines and costs	79	$26,021 18
	From Clerk of Supreme Judicial Court. Half surplus fees	80	936 28
	From Clerk of Superior Criminal Court. Half surplus fees	81	2,171 53
	From Clerk of Superior Court, Civil Session. Fines and costs	82	4,300 49
	From Justice of Municipal Court, West Roxbury. Fines and costs	83	1,233 69
	From Justice of Municipal Court, Brighton. Fines and costs	84	1,917 47
	From Clerk of Municipal Court, South Boston. Fines and costs	85	7,563 07
	From Clerk of Municipal Court, Charlestown. Fines and costs	86	5,091 02
	From Clerk of East Boston District Court. Fines and costs	87	2,567 52
	From Justice of Municipal Court, Dorchester. Fines and costs	88	2,181 95
	From Clerk of Municipal Court, Roxbury. Fines and costs	89	8,007 29
	From Clerk of Municipal Court, Criminal Cases. Fines and costs	90	39,697 14
	From Clerk of Municipal Court, Civil Cases. Fees	91	6,609 63
	From Master of House of Correction. Fines and costs	92	692 43
	From Superintendent House of Industry. Fines and costs	93	12,675 72
	From Clerk of Police Court, Chelsea. Fines and costs	94	2,567 77
	Pedlers' Licenses	95	236 00
	State Inquests	96	354 25
	Naturalization fees	97	66 00
	Sale of old material	98	199 79
	Rebate on gas	99	112 03
			$125,202 25

Amount paid County Treasurer $125,202 25

JAMES W. RICKER,
Collector for the County of Suffolk.

BOSTON, April 30, 1887.

General Summary, Year 1886–7.

City Collector in Account with City of Boston.

To Balance, from year 1885–6 .	$1,999,838 50	By Amount cash paid to City Treasurer, May 1, 1886, to April 30, 1887	$13,980,370 52
" New accounts committed May 1, 1886, to April 30, 1887	11,398,635 41	" Abatements on bills from May 1, 1886, to April 30, 1887	371,577 28
" Additional bills on account of earlier years, committed during the current year .	414,896 15	" Balance uncollected to New Account, 1887–8	1,827,143 65
" Amount of cash deposited May 1, 1886, to April 30, 1887	2,365,721 39		
	$16,179,091 45		$16,179,091 45

1886-87.

Assessments and Bills committed from May 1, 1886, to April 30, 1887, and amounts Collected, Abated, and Uncollected upon the respective Accounts.

	Committed.	Abated.	Collected.	Uncollected.
Board of Health, 1886–7	$5,451 21	. . . . .	$4,888 65	$562 56
Bonds, Public Lands, 1886–7 . .	30,580 00	. . . . .	6,116 00	24,464 00
Bonds, Street Improvements 1886–7	6,964 10	. . . . .	1,316 10	5,648 00
Bridges, 1886–7	511 72	. . . . .	205 59	306 13
Cochituate Water Rates, 1887 . .	896,064 35	$15,741 57	768,640 41	111,682 37
County of Suffolk, 1886–7	354 25	. . . . .	354 25	
Fire Department, 1886–7	1,249 46	. . . . .	1,249 46	
Health Department, 1886–7 . . .	41,386 60	964 40	39,643 12	779 08
Improved Sewerage, 1886–7 . . .	4,574 70	6 00	4,218 70	350 00
Inspection of Buildings, 1886–7 .	123 50	. . . . .	93 50	30 00
Lamp Department, 1886–7	191 10	. . . . .	85 03	106 07
Mystic Water Rates: —				
Chelsea, 1886	36,723 28	2,833 38	33,889 90	
Everett, 1886	7,823 41	578 12	7,245 29	
Charlestown, 1887	85,609 26	1,028 30	77,231 47	7,349 49
Chelsea, 1887	61,191 36	1,104 32	58,722 35	1,364 69
Somerville, 1887	72,882 56	1,572 13	70,162 56	1,147 87
Everett, 1887	12,651 27	288 50	12,071 12	291 65
Paving, 1886–7	22,860 23	901 70	19,668 43	2,290 15
Public Buildings, 1886–7	168 85	. . . . .	168 85	
Rents, 1886–7	134,302 93	525 00	131,968 93	1,809 00
School Instructors 1886–7	35,017 15	968 77	33,831 65	216 73
Sewers, 1886–7	23,279 56	1,727 97	13,316 07	13,235 52
Brighton, 1886–7	19,719 89	117 15	6,072 49	13,530 25
Ashmont 1886–7	5,798 70	100 98	1,929 74	3,767 98
Dorchester, 1886–7	6,343 97	. . . . .	3,850 66	2,493 31
East Boston, 1886–7	726 79	50 46	408 24	268 09
South Boston, 1886–7	1,050 51	. . . . .	580 52	469 99
Roxbury, 1886–7	14,205 79	. . . . .	6,230 38	7,975 41
West Roxbury, 1886–7	1,190 28	. . . . .	. . . . .	1,190 28
Charlestown, 1886–7	547 87	. . . . .	88 47	459 40
City proper, 1886–7	643 87	. . . . .	340 72	303 15
Taxes, 1886	9,070,296 56	83,100 57	8,457,604 20	529,591 79
Bank Taxes, City, 1886	187,069 22	. . . . .	187,069 22	
" State, 1886 . . .	600,004 18	. . . . .	600,004 18	
" Commission, 1886	6,060 65	. . . . .	6,060 65	
Widening Streets, 1886	16 23	. . . . .	16 23	
	$11,398,635 41	$111,609 32	$10,555,343 13	$731,632 96

Balances of 1885-6 Accounts.

	Balances Outstanding April 30, 1886.	Abated.	Collected.	Uncollected, April 30, 1887.
Betterments, 1885-6	$134,167 00	$109,749 30	$7,609 04	$16,808 66
Bonds, Public Lands, 1885-6 . .	7,509 25	. . . . .	200 25	7,309 00
Cochituate Water-Rates, 1886, and additional	479,124 69	26,663 00	447,277 06	5,184 63
Health Department, 1885-6 . . .	1,654 69	849 30	526 45	278 94
Improved Sewerage, 1885-6 . .	198 00	. . . . .	198 00	. . . . .
Mystic Water-Rates: —				
Chelsea, 1885, and additional .	3,700 09	543 42	3,156 67	. . . . .
Everett, 1885, and additional .	769 54	128 75	640 79	. . . . .
Charlestown, 1886, and add'l .	48,342 40	1,392 94	46,915 16	34 30
Somerville, 1886, and add'l . .	14,682 97	867 25	13,815 72	. . . . .
Paving, 1885-6	4,697 35	703 54	3,624 31	369 50
Rents, 1885-6	2,296 34	708 00	1,008 34	580 00
School Instructors, 1885-6 . . .	96 00	48 00	. . . . .	48 00
Sewers, 1885-6	46,367 88	8,927 16	36,109 12	1,331 60
Brighton, 1885-6	2,844 23	418 88	2,248 81	176 54
Dorchester, 1885-6	2,842 61	313 75	1,425 64	1,103 22
Taxes, 1886, and additional . . .	556,776 94	7,638 66	425,047 55	124,090 73
Lamp Department, 1885-6 . . .	35 00	. . . . .	. . . . .	35 00
Inspection of Buildings, 1885-6,	60 50	. . . . .	. . . . .	60 50
	$1,306.165 48	$158,951 95	$989,802 91	$157,410 62

Balances of 1884-5 Accounts.

	Balances Outstanding, April 30, 1886.	Abated.	Collected.	Uncollected. April 30, 1887.
Board of Health, 1884-5	$2 08	. . . . .	$2 08	. . . . .
Bonds, Public Lands, 1884-5 . .	3,729 93	. . . . .	304 94	3,424 99
" Street Improvements 1884-5,	1,191 00	. . . . .	. . . . .	1,191 00
Cochituate Water-Works, 1885 .	15,688 43	$14,331 03	1,357 40	. . . . .
Health Department. 1884-5 . . .	1,184 20	. . . . .	. . . . .	1,184 20
Rents, 1884-5	25 00	25 00	. . . . .	. . . . .
School Instructors, 1884-5 . . .	22 57	22 57	. . . . .	. . . . .
Sewers, 1884-5	463 96	148 01	68 18	247 77
Taxes, 1884	110,846 69	2,319 45	2,710 04	105,817 20
	$133,153 86	$16,846 06	$4,442 64	$111,865 16

Balances of 1883-4 Accounts.

	Balances Outstanding, April 30, 1886.	Abated.	Collected.	Uncollected, April 30, 1887.
Betterments, 1883-4	$28,633 34	$7,874 10	$12,302 57	$8,456 67
Bonds, Public Lands, 1883-4 . .	1,060 00	. . . . .	950 00	110 00
" Street Improvements, 1883-4,	32,180 00	. . . . .	19,268 00	12,912 00
Health Department, 1883-4 . . .	2,036 55	951 33	. . . . .	1,085 22
Paving, 1883-4	20 46	. . . . .	. . . . .	20 46
School Instructors, 1883-4 . . .	73 15	25 88	. . . . .	47 27
Sewers, 1883-4	1,708 63	. . . . .	40 27	1,668 36
Taxes, 1883	100,287 10	435 60	220 75	99,630 75
	$165,999 23	$9,286 91	$32,781 59	$123,930 73

Balances of 1882-3 Accounts.

	Balances Outstanding April 30, 1886.	Abated.	Collected.	Uncollected April 30, 1887.
Betterments, 1882-3	$12,794 38	. . . . .	$6,829 38	$5,965 00
Bonds, Public Lands, 1882-3 . .	4,250 00	. . . . .	4,250 00	
Health Department, 1882-3 . . .	1,026 34	. . . . .	. . . . .	1,026 34
School Books, 1882	4 15	. . . . .	4 15	
" Instructors, 1882-3 . . .	111 00	$111 00		
Sewers, 1882-3	52 10	. . . . .	. . . . .	52 10
Taxes, 1882	94,910 85	5 00	59 24	94,846 61
	$113,148 82	$116 00	$11,142 77	$101,8:0 05

Balances of 1881-2 Accounts.

	Balances Outstanding April 30, 1886.	Abated.	Collected.	Uncollected April 30, 1887.
Betterments, 1881-2	$11,700 00	. . . . .	. . . . .	$11,700 00
Bonds, Public Lands, 1881-2 . .	768 00	. . . . .	$192 00	576 00
Health Department, 1881-2 . . .	860 15	. . . . .	. . . . .	860 15
Taxes, 1881	94,110 87	$4 00	41 36	94,065 51
	$107,439 02	$4 00	$233 36	$107,201 66

Balances of 1880-1 Accounts.

	Balances. Outstanding April 30, 1886.	Abated.	Collected.	Uncollected April 30, 1887.
Bonds, Public Lands, 1880-1 . .	$3,081 75	. . . . .	$882 25	$2,199 50
" Street Improvements, 1880-1	15,226 50	. . . . .	9,563 00	5,663 50
Stony-Brook Improvement, 1880-1	265 50	. . . . .	. . . . .	265 50
Taxes, 1880	81,889 58	$5 00	24 76	81,859 82
	$100,463 33	$5 00	$10,470 01	$89,988 32

Balances of 1879-80 Accounts.

	Balances Outstanding April 30, 1886.	Abated.	Collected.	Uncollected April 30, 1887.
Betterments, 1879-80	$52,922 33	$2,452 05	$4,187 28	$46,283 00
Bonds, Street Improvements, 1879-80	7,980 00	. . . . .	3,662 00	4,318 00
Taxes, 1879	76,780 09	14 00	13 25	76,752 84
	$137,682 42	$2,466 05	$7,862 53	$127,353 84

Balances of 1878-9 Accounts.

	Balances Outstanding April 30, 1886.	Abated.	Collected.	Uncollected April 30, 1887.
Bonds, Street Improvements, 1878-9	$1,050 00	.....	$500 00	$550 00
Taxes, 1878	72,316 81	$72,156 60	59 60	100 61
	$73,366 81	$72,156 60	$559 60	$650 61

Balances of 1877-8 Accounts.

	Balances Outstanding April 30, 1886.	Abated.	Collected.	Uncollected April 30, 1887.
Bonds, Street Improvements, 1877-8	$769 00	.....	.....	$769 00
Insurance Scrip, 1877-8	100 00	.....	.....	100 00
Sewers, 1877-8	127 41	.....	.....	127 41
Taxes, 1877	350 00	.....	$93 70	256 30
	$1,346 41	.....	$93 70	$1,252 71

Balances of 1876-7 Accounts.

	Balances Outstanding April, 30, 1886.	Abated.	Collected.	Uncollected April 30, 1887.
Sewers, 1876-7	$6,189 77	.....	.....	$6,189 77
Taxes, 1876	529 16	$22 32	.....	506 84
	$6,718 93	$22 32	.....	$6,696 61

Balances of 1875-6 Accounts.

	Balances Outstanding April 30, 1886.	Abated.	Collected.	Uncollected April 30, 1887.
Sewers 1875-6	$1,597 96	.....	$70 45	$1,527 51
Taxes 1875	2,565 62	$33 51	4 11	2,528 00
	$4,163 58	$33 51	$74 56	$4,055 51

Balances of Assessments and Bills Committed for Collection prior to August 9, 1875.

	Balances Outstanding April 30, 1886.	Abated.	Collected.	Uncollected April 30, 1887.
Betterments	$11,609 04	. . . . .	. . . . .	$11,609 04
Board of Health	10,079 55	. . . . .	. . . . .	10,079 55
Bonds, Street Improvements	14,919 75	. . . . .	. . . . .	14,919 75
Health Department	5,941 02	. . . . .	$89 94	5,851 08
Paving	102,766 71	. . . . .	. . . . .	102,766 71
Sewers	83,375 99	. . . . .	1,750 39	81,625 60
Taxes 1822 to 1874, inclusive	36,394 70	$79 56	2 00	36,313 14
	$265,086 76	$79 56	$1,842 33	$263,164 87

RECAPITULATION.

	Balances Outstanding April 30, 1886, and Amounts Committed from May 1, 1886, to April 30, 1887.	Abated.	Collected.	Uncollected April 30, 1887.
Betterments	$251,826 09	$120,075 45	$30,928 27	$100,822 37
Bonds: —				
Public Lands	50,978 93	. . . . .	12,895 44	38,083 49
Street Improvements	80,280 35	. . . . .	34,309 10	45,971 25
Cochituate Water-Rates	1,390,877 47	56,735 60	1,217,274 87	116,867 00
Health Department	69,622 39	2,765 03	45,150 24	21,707 12
Mystic Water-Rates	344,376 14	10,337 11	323,851 03	10,188 00
Paving	130,344 80	1,605 24	23,292 74	105,446 82
Miscellaneous	7,852 96	6 00	6,593 76	1,253 20
Rents	136,624 27	1,258 00	132,977 27	2,389 00
Sewers	224,077 77	11,804 36	74,530 15	137,743 26
School Instructors	35,319 87	1,176 22	33,831 65	312 00
Taxes	11,091,189 02	165,814 27	9,679,014 61	1,246,360 14
	$13,813,370 06	$371,577 28	$11,614,649 13	$1,827,143 65

Of the Betterments above reported unpaid, collection is delayed on account of suits brought against the city for reduction of assessments of the following years: —

1869	$5,138 61	
1874	1,500 00	
1875	2,600 00	
1879–80	46,283 00	
1881–82	11,700 00	
1882–83	5,965 00	
1883–84	8,190 00	
1885–86	16,396 66	
		$97,773 27

Deeds to the city for real estate sold for unpaid assessments are held by the Collector for the following amounts: —

Taxes, 1869	$4 11
" 1870	4 59
Carried forward,	$8 70

Brought forward,	$8 70	
Taxes, 1872	373 23	
" 1873	1,098 24	
" 1874	2,711 14	
" 1875	2,224 64	
" 1876	350 47	
" 1877	206 26	
" 1878	177 92	
" 1879	112 50	
" 1880	117 04	
" 1881	90 57	
" 1882	87 58	
" 1883	104 40	
" 1884	130 90	
" 1885	1,168 48	
		$8,962 07
Sewers, 1871	$202 09	
" 1872	237 45	
" 1873	148 67	
" 1875–6	1,579 84	
		$2,168 05
The residue from sales of real estate for unpaid taxes remaining in the Collector's hand is		$2,061 64

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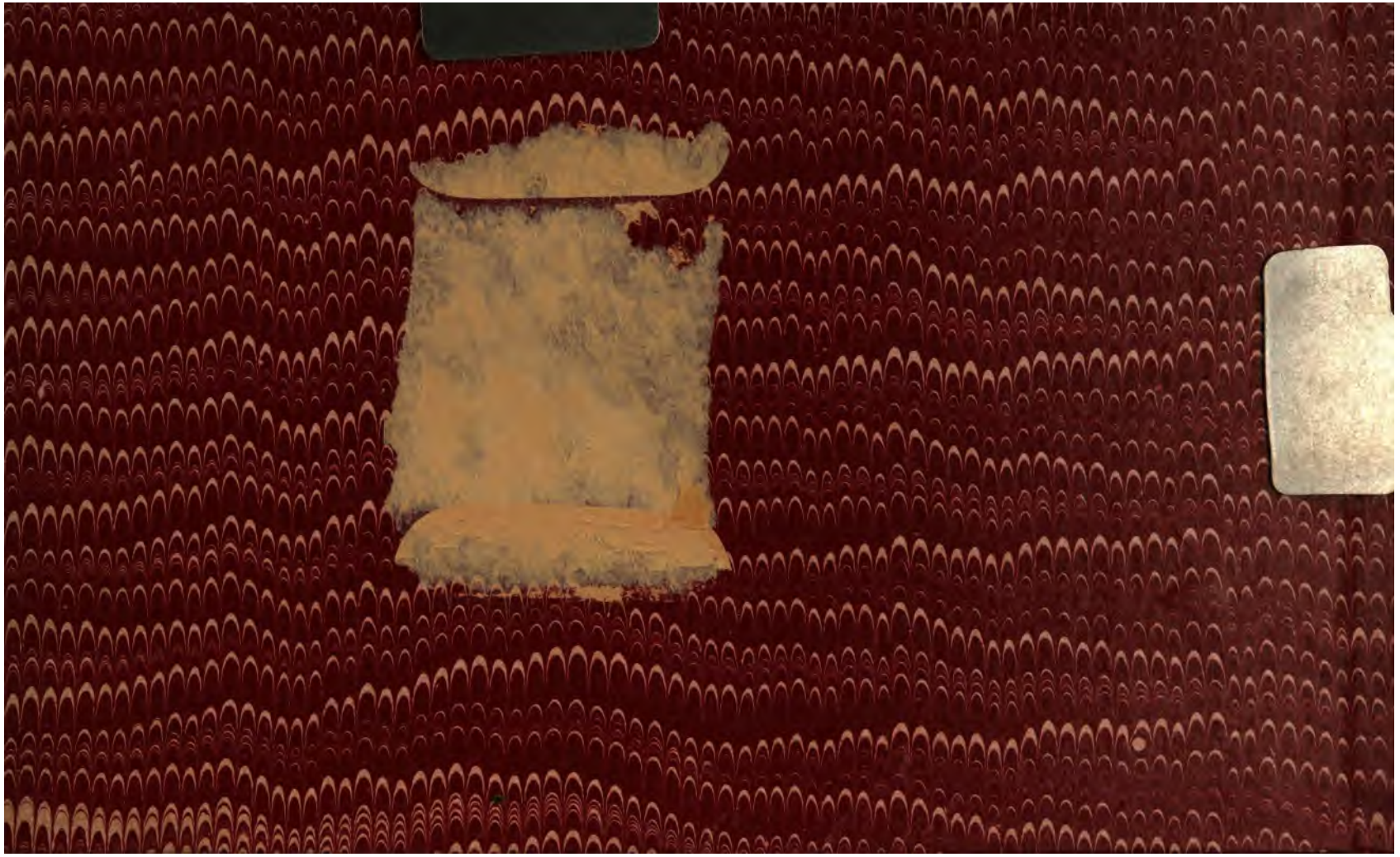
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